

A MEETING OF THE COUNCIL OF THE CITY OF ATLANTIC CITY WAS HELD ON WEDNESDAY, OCTOBER 24, 2018 AT 5:00 P.M., COUNCIL PRESIDENT MARTY SMALL, SR. PRESIDED:

INVOCATION BY: REVEREND DR. JOHN W. HOWARD, SR.  
NEW HOPE BAPTIST CHURCH, ATLANTIC CITY, NJ

PRESENT: COUNCILMEMBERS CHENG, DELGADO, FAUNTLEROY, KURTZ,  
MARSH, SHABAZZ, SMALL & TIBBITT (8)

#### OPENING STATEMENT

RE: THE OPEN PUBLIC MEETINGS LAW

"ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS REQUIRED BY LAW, BY THE CITY CLERK SENDING TO "THE PRESS" AND THE "PHILADELPHIA INQUIRER" ON JANUARY 02, 2018 AND PUBLISHED ON JANUARY 08, 2018, AND TO THE STAR-LEDGER ON JANUARY 02, 2018 AND PUBLISHED ON JANUARY 08, 2018, A LIST OF THE MEETINGS FOR THE COUNCIL OF THE CITY OF ATLANTIC CITY, INCLUDING NOTICE OF THE MEETING SCHEDULED FOR OCTOBER 24, 2018 AT 5:00 PM, IN THE HANK TYNER COUNCIL CHAMBERS, ROOM 206, CITY HALL, 1301 BACHARACH BLVD, AND ALSO A COPY OF SAID NOTICE WAS POSTED BY THE CITY CLERK ON THE BULLETIN BOARD, MAIN LOBBY, FIRST FLOOR ON SAME DATE."

"ALL OF THE AFORESAID COMPLIES WITH N.J.S.A.10:4-6 ET SEQ., KNOWN AS THE "SENATOR BYRON M. BAER OPEN PUBLIC MEETINGS LAW" AND N.J.S.A 40:69A-179

#### APPROVAL OF MINUTES OF PREVIOUS MEETING

REPORTS & RECOMMENDATIONS OF MAYOR  
REPORTS OF COMMITTEES -  
COMMUNICATIONS & PETITIONS

FINAL  
COUNCIL MEETING AGENDA

OCTOBER 24, 2018

5:00 pm

ATLANTIC CITY COUNCIL MEMBERS

MARTY SMALL, SR., PRESIDENT

AARON 'SPORTY' RANDOLPH VICE PRESIDENT

CHUEN 'JIMMY' CHENG

WILLIAM H. MARSH

MOISSE DELGADO

KALEEM SHABAZZ

JEFFREE FAUNTLEROY II

GEORGE TIBBITT

JESSE O. KURTZ

- 1) PLEDGE OF ALLEGIANCE  
INVOCATION: REVEREND DR. JOHN W. HOWARD, SR.  
NEW HOPE BAPTIST CHURCH, ATLANTIC CITY

- 2) ROLL CALL

- 3) OPEN PUBLIC MEETING ACT

- 4) APPROVAL OF MINUTES

- 5) REPORTS AND RECOMMENDATIONS FROM THE MAYOR

ORDINANCES No. 25, 26 and 27 of 2018 WERE SIGNED BY THE MAYOR ON OCTOBER 01, 2018

- 6) PRESIDENT OF COUNCIL COMMITTEE REPORTS

- 7) COMMUNICATIONS AND PETITIONS

CIVIL ACTION . . . . . MARIA ZAMBRANO; SANDRA KOFFLER; JOHN BUCKSHAW;  
ADRIAN SANTOS VS CITY OF ATLANTIC CITY, ET ALS.

NOTICE OF CLAIM . . . . . SHAWN SMITH; LAURA HORN; COREY TERINONI; TRACY H. FEIGAN;  
SUSAN BROWN; JOSE K. FUENTES-NIETO; ELVIRA HADZIMICHALIS  
DOROTHY & RAYMOND LEE; MARIA ALVAREZ VS CITY OF ATLANTIC CITY

**RESOLUTIONS OF RECOGNITION**

- P 590 - RESOLUTION TO RECOGNIZE MIKEY PITTMAN FOR HIS OUTSTANDING ACCOMPLISHMENTS AND ACHIEVEMENTS

**NEW BUSINESS RESOLUTION MOVED TO THE FRONT OF THE AGENDA**

- P 599 - RESOLUTION RECOGNIZING INDIVIDUALS AND BUSINESSES FOR THE RENOVATIONS TO SHELLUM ROYAL FIELD, HOME OF THE ATLANTIC CITY DOLPHINS

**RESOLUTIONS OF RECOGNITION continued**

- P 551 - RESOLUTION RECOGNIZING TOP READERS IN THE 2018 LIBRARY SUMMER READING PROGRAM
- P 553 - RESOLUTION TO COMMEND STOCKTON UNIVERSITY FOR DEDICATING THE FANNIE LOU HAMER COMMUNITY ROOM
- P 556 - RESOLUTION TO HONOR AND RECOGNIZE 'MY C.A.R.E.' MENTORING PROGRAM
- P 589 - RESOLUTION TO RECOGNIZE REVEREND COLLINS A. DAYS, SR. ON THE BLESSED OCCASION OF HIS 24<sup>th</sup> PASTORAL ANNIVERSARY

**MOMENT OF SILENCE IN HONOR OF WILLIAM CARTER "SONNY" LEA**

**8 & 9) PUBLIC COMMENT on AGENDA ITEMS and GOOD and WELFARE**

**ORDINANCES ON SECOND AND FINAL READING**

- |                       |    |  |
|-----------------------|----|--|
| KURTZ<br>PASSED       | 03 | AN ORDINANCE AMENDING CHAPTER 92 OF THE ATLANTIC CITY CODE CREATING SECTION 92.12 PERMITTING THE ERECTION AND USE OF FIRE RING/PIT STRUCTURES ON THE BEACHES OF ATLANTIC CITY  |
| ALL COUNCIL<br>PASSED | 28 | AN ORDINANCE AUTHORIZING AN AGREEMENT WITH AN URBAN RENEWAL ENTITY TO BE FORMED BY ELLIOTT HOUSE AFFORDABLE URBAN RENEWAL L.P. FOR PAYMENT IN LIEU OF TAXES PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ.  |
| SMALL<br>PASSED       | 29 | AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AND AUTHORIZING OTHER NECESSARY ACTIONS IN CONNECTION WITH AN ENERGY SAVINGS IMPROVEMENT PROGRAM |

**10) ORDINANCES ON FIRST READING**

KURTZ  
PASSED AS AMENDED

- 4-A AN ORDINANCE TO AMEND ORDINANCES 85 OF 2007  
AND 55 OF 2004 TO PROVIDE FOR THE ESTABLISHMENT  
OF MOBILE STERILE SYRINGE UNITS  
& ~~AND RESCINDING ORDINANCES 55 OF 2004~~  
~~AND 85 OF 2007 ESTABLISHING A STERILE SYRINGE ACCESS~~  
~~PROGRAM IN THE CITY OF ATLANTIC CITY~~

KURTZ  
PASSED

- 11-A AN ORDINANCE DESIGNATING ADDITIONAL  
HANDICAP PARKING SPACES

SHABAZZ, RANDOLPH &  
KURTZ  
PASSED

- 11-B AN ORDINANCE AMENDING CHAPTER 92  
PERTAINING TO HORSES

RANDOLPH  
PASSED

- 11-C AN ORDINANCE FOR AN ADDITIONAL NAME AND  
DESIGNATION OF THE 700 BLOCK OF LEXINGTON  
AVENUE TO BE KNOWN AS "REVEREND DR. JOHN W.  
HOWARD, SR. WAY"

**NEW BUSINESS ORDINANCE(S)**

-0-

**11) REGULAR RESOLUTIONS****PLANNING & DEVELOPMENT**

- P 568 - RESOLUTION TO ACCEPT GRANT FOR NJDEP CASPIAN AVE & GARDNER'S BASIN  
BULKHEAD FUNDS - \$1,585,320.00
- P 570 - AWARD CONTRACT TO JOHN SCOTT ABBOTT, ESQ. AS LEGAL COUNSEL FOR THE  
ZONING BOARD - \$14,000.00
- P 582 - AWARD CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR THE  
ATLANTIC AND OHIO AVENUES BIKEWAY - \$48,500.00
- P 592 - REJECTION OF ALL BIDS FOR CONSTRUCTION OF PLAYGROUND IMPROVEMENTS  
AT THE KINGSTON AVENUE PLAYGROUND

**REVENUE & FINANCE**

- P 552 - REFUND OF OVERPAYMENT FOR FIRE AND POLICE DETAIL FOR HELICOPTER  
ROOFTOP LIFT FOR HARD ROCK CASINO
- P 554 - AUTHORIZING PETTY CASH FUNDS FOR REVENUE & FINANCE, CITY SOLICITOR'S  
OFFICE AND ATLANTIC CITY POLICE DEPARTMENT



- P 555 - RESOLUTION TO ESTABLISH A DEDICATED TRUST BY RIDER FOR MUNICIPAL PUBLIC DEFENDER FEES
- P 558 - VENDOR'S LIST BEGINNING WITH MICHAEL POLK - \$1,134,48 AND ENDING WITH SHORELINE BUS - \$1,200.00
- P 564 - TAX REFUND DUE TO OVERPAYMENT OF TAXES
- P 566 - RESOLUTION APPROVING A TAX INSTALLMENT PLAN FOR 27 NORTH VIRGINIA AVENUE, ATLANTIC CITY
- P 569 - INSERTION OF ITEM OF REVENUE – NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) CASPIAN AVENUE & GARDNER'S BASIN BULKHEAD GRANT - \$3,672,000.00
- P 571 - RESOLUTION ACCEPTING A GRANT FROM THE US DEPARTMENT OF JUSTICE BULLETPROOF VEST PARTNERSHIP GRANT - \$24,042.50
- P 572 - INSERTION OF AN ITEM OF REVENUE INTO THE MUNICIPAL BUDGET- BULLETPROOF VEST PARTNERSHIP GRANT - \$24,042.50
- P 577 - RESOLUTION APPROVING CORRECTED ASSESSED PROPERTY VALUE AND CREDIT FOR 660 N. CONNECTICUT AVENUE AND 75 ANCHORAGE COURT
- P 579 - AUTHORIZATION TO ESTABLISH A JOINT PURCHASING SYSTEM AND TO ENTER INTO JOINT PURCHASING AGREEMENTS WITH OTHER CONTRACTING UNITS (CITY OF VENTNOR & CITY OF MARGATE)
- P 580 - WIRE TRANSFER FROM QUAL-LYNX FOR LIABILITY CLAIMS - \$74,607.63
- P 581 - RESOLUTION APPROVING CORRECTED ASSESSED PROPERTY VALUE AND CREDIT FOR 2907 SUNSET AVENUE
- P 584 - AWARD CONTRACT TO REALAUCTION.COM, LLC FOR HOSTING ONLINE TAX SALES - \$45,000.00
- P 585 - RESOLUTION APPROVING A TAX INSTALLMENT PLAN FOR 155 NO. NEW JERSEY AVENUE, ATLANTIC CITY
- P 586 - WIRE TRANSFER TO MEDICAL AND LEGAL PROVIDERS - \$191,835.16 AND FOR PERMANENT PARTIAL DISABILITY - \$153,768.13 FOR WORKERS COMPENSATION CLAIMS
- P 591 - RESOLUTION APPROVING TERMINAL LEAVE PAYMENTS FOR RETIREES EFFECTIVE JANUARY 2016 TO AUGUST 2018
- P 593 - RESOLUTION APPROVING A TAX EXEMPTION FOR THE OWNER OF 725 HARRIS PLACE, ATLANTIC CITY

- P/A 594 - RESOLUTION APPROVING A TEN YEAR ATLANTIC CITY HOUSING AUTHORITY OWNERSHIP DEED RESTRICTION FOR 206 NORTH TENNESSEE AVE., ATLANTIC CITY

**ADMINISTRATION & GOVERNMENTAL AFFAIRS**

- P 550 - APPROVAL OF COUNCIL MEETING MINUTES

**HEALTH & HUMAN SERVICES, LICENSING & INSPECTIONS & TECHNOLOGY**

- P 565 - GRANT FOR THE CHILDHOOD LEAD POISONING PREVENTION PROJECT (“CLEP”) FROM THE ATLANTIC COUNTY DIVISION OF PUBLIC HEALTH - \$94,000.00
- P 578 - RESOLUTION FOR PROPERTY LIENS FOR PROPERTIES IN A STATE OF DISREPAIR
- P 583 - AMUSEMENT GAMES LICENSE
- P 587 - REVOCABLE LICENSE AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF A BIKE RACK WITHIN THE PUBLIC RIGHT OF WAY AT 4301 VENTNOR AVENUE - \$1.00
- P 588 - RESOLUTION TO ACCEPT THE OFFER FROM LOWE’S HOME IMPROVEMENT STORES TO PROVIDE IMPROVEMENT TO THE DOG PARK AT DELANCY PLACE

**NEW BUSINESS RESOLUTION(S)**

- P 595 - AUTHORIZATION TO ADVERTISE FOR PROPOSALS FOR REVALUATION SERVICES OF REAL PROPERTY
- P 597 - RESOLUTION OF CONDOLENCE TO THE FAMILY OF WILLIAM CARTER “SONNY” LEA
- P 598 - CITY COUNCIL STRONGLY SUPPORTS THE EXISTENCE OF MICROBREWERIES

**ORDINANCE PULLED FOR DISCUSSION**

KURTZ, CHENG & SHABAZZ PASSED	4-B	AN ORDINANCE AMENDING SECTION 163-68E OF THE ATLANTIC CITY CODE REGULATING RESIDENTIAL
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**RESOLUTION(S) PULLED FOR DISCUSSION**

- P 576 - RESOLUTION TO ACCEPT POSSESSION OF ONE (1) 2011 LINCOLN 4S MOTOR VEHICLE - \$9,502.00

**EXECUTIVE SESSION**

- P 559 - (A) G. JABBAR V. CITY OF ATLANTIC CITY (WORKERS COMPENSATION)  
(B) V. McDANIEL V. CITY OF ATLANTIC CITY (WORKES COMPENSATION)  
(C) K. AUSTIN V. CITY OF ATLANTIC CITY (WORKERS COMPENSATION)  
(D) M. SYKES V. CITY OF ATLANTIC CITY (WORKERS COMPENSATION)

P 560 - SETTLEMENT AFTER EXECUTIVE SESSION – JABBAR

P 561 - SETTLEMENT AFTER EXECUTIVE SESSION – V. McDANIEL

P 562 - SETTLEMENT AFTER EXECUTIVE SESSION – K. AUSTIN

P 563 - SETTLEMENT AFTER EXECUTIVE SESSION – M. SYKES

12) **OTHER PENDING BUSINESS**

13) **PAULA GELETEI, CITY CLERK**  
**MONICA WEBB, ASSISTANT CITY CLERK**



## "GOOD & WELFARE" SIGN-IN SHEET (3 MINUTE TIME LIMIT PER SPEAKER)

Council Meeting Date: OCTOBER 24, 2018

.....  
PLEASE PRINT CLEARLY

NAME: Jackie Wolf	ADDRESS: 536 Trenton Ave
NAME: Barb Marple	ADDRESS: 566 N. Trenton Ave
NAME: Joe Schwabe	ADDRESS: 514 N. Trenton Ave
NAME: Charles Goshorn	ADDRESS: _____
NAME: <del>Mike</del> Carol Harney	ADDRESS: 2715 BW Apt 1512 <sup>19</sup> Gordons Alley
NAME: Kosalu Preston	ADDRESS: _____
NAME: <del>Charles Goshorn</del>	ADDRESS: _____
NAME: <del>Jim Gato</del>	ADDRESS: _____
NAME: Mike Nees	ADDRESS: 2715 BW Apt 1512
NAME: Jacqueline Duni	ADDRESS: P.O. Box 293 Old W. 08362
NAME: <del>Alman</del>	ADDRESS: _____
NAME: Bob Rykiewicz	ADDRESS: Library Director



## **“GOOD & WELFARE” SIGN-IN SHEET (3 MINUTE TIME LIMIT PER SPEAKER)**

Council Meeting Date: OCTOBER 24, 2018

.....  
**PLEASE PRINT CLEARLY**

✓ NAME: Tina Watson ADDRESS: AC NJ

✓ NAME: Joyce Mollinichuk ADDRESS: AC

✓ NAME: Scott Thomas ADDRESS: Howard Ave

✓ NAME: Sean Reardon ADDRESS: AC

✓ NAME: DAVE DAVIS ADDRESS: 151 So OCEAN

✓ NAME: Willie Norman ADDRESS: 246 N. PENN AVE

✓ NAME: Michael Mott ADDRESS: AC

✓ NAME: Steven Young ADDRESS: AC

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

# Resolution of the City of Atlantic City

## No. 590

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member ALL COUNCIL Presents the following Resolution:

### RESOLUTION TO RECOGNIZE MIKEY PITTMAN FOR HIS OUTSTANDING ACCOMPLISHMENTS AND ACHIEVEMENTS

**WHEREAS, MIKEY PITTMAN**, of Mays Landing, New Jersey, attended the Atlantic County Special Services School; and

**WHEREAS**, As a member of the Greater Egg Harbor School District, **MIKEY** graduated in 2014. He was able to graduate with his younger sister, **ESSENCE PITTMAN**, to the delight of their proud mom and biggest supporter, **ANGELA BROOKS PITTMAN**; and

**WHEREAS, MIKEY** has participated in the Special Olympics for 15 years and earned numerous medals in track and field and bowling; and

**WHEREAS, MIKEY** has overcome many challenges and obstacles while proudly reaching numerous milestones; and

**WHEREAS, MIKEY** is beloved throughout the community and continues to inspire and encourage all who have the pleasure to know this amazing young man; and

**WHEREAS**, It is the desire of the Council of the City of Atlantic City to recognize **MIKEY PITTMAN** for his outstanding accomplishments and achievements; and

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Atlantic City proudly commends **MIKEY PITTMAN** and in his honor hereby designates **WEDNESDAY, OCTOBER 24, 2018** as "**MIKEY PITTMAN DAY**" in the City of Atlantic City.

October 25, 2018 8:21 AM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					X
DELGADO	X					X	RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 599

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member SMALL Presents the following Resolution:

## **A RESOLUTION RECOGNIZING INDIVIDUALS AND BUSINESSES FOR THE RENOVATIONS TO SHELLUM ROYAL FIELD, HOME OF THE ATLANTIC CITY DOLPHINS**

**WHEREAS**, The Atlantic City Dolphins have been a source of pride for the Atlantic City community and represent a positive athletic outlet for our youth; and

**WHEREAS**, The Atlantic City Dolphin Clubhouse, field, locker room and concession stand were in need of renovation and repair; and

**WHEREAS**, Individuals and businesses selflessly gave of their time and resources to renovate various parts of the Atlantic City Dolphin field; and

**WHEREAS**, The City Council wishes to recognize those individuals and businesses for their generous contributions; and

**NOW THEREFORE, BE IT RESOLVED** that the City Council for the City of Atlantic City recognizes the following individuals and businesses who provided services:

City employees Crystal Lewis, Assistant Director of Public Works and Eric Forbey from the Parks Department of Public Works along with the various departments within the Public Works Department for their contributions to this effort.

Hard Rock Hotel and Casino (purchase of scoreboard)  
*Robert Lee, VP of Community Affairs and Government Relations*

Thomas Company, Inc. (installed new roof and fascia trim)  
*George Thomas*

Weatherby Construction & Renovation Corp. (selective demolition, replaced ceiling tiles and miscellaneous carpentry) *Dennis Weatherby*

Cirignano Contracting Inc. (interior & exterior painting)  
*Tom Cirignano*

Irishman's Overhead Door Co. (repaired overhead coiling doors)  
*George McGee*

Singer Foodservice Equipment Co. (donated a food warmer and icemaker)  
*Jim Gatch*

Metropolitan Contract Carpets (installed new vct tile and vinyl base)  
*Karen Basford*

EEA Enterprises, Inc. (erected the scoreboard)  
*Eric Alvis*

Joseph Jingoli & Son Inc.  
*Joe Jingoli/Michael Jingoli/Joey Jingoli/Dennis Mockaitis/Dan Cifelli*

Edgewood Properties Inc.

October 25, 2018 8:26 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X				X	
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X					X
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk



# Resolution of the City of Atlantic City

## No. 551

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member ALL COUNCIL Presents the following Resolution:

### RESOLUTION RECOGNIZING TOP READERS IN THE 2018 LIBRARY SUMMER READING PROGRAM

**WHEREAS**, The Atlantic City Free Public Library hosts a Summer Reading Program. Teen Library volunteers are crucial to the success of the summer reading program and work diligently to support literacy initiatives on behalf of Atlantic City youth. This program helps children and teens keep active minds and retain learning between school semesters, while providing a safe and educational environment; and

**WHEREAS**, The 2018 Summer Reading Program theme was **'LIBRARIES ROCK.'** Throughout the summer, the Library offered a total of 84 programs which were attended by 3,805 children, teens and parents. The program included a series of **STEM** workshops, crafts programs for children and teens, a Lego Club, literacy programs and a teen entrepreneur series; and

**WHEREAS**, This summer, Atlantic City youth read a total of 1,301 books. The readers were divided into three categories: Teen Readers (age 13 to 18), Independent Juvenile Readers (age 7 to 12) and Emerging Readers (up to age 6); and

**WHEREAS**, Eleven readers have excelled, showing remarkable dedication, having read a combined total of 501 books; and

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the City of Atlantic City hereby recognizes and congratulates:

**Teen Readers:** **ADDRI CHOWDHURY**, age 13 (Member of the Library's Teen Advisory Group), for reading 110 books, **YAWAR KHAN**, age 15, for reading 31 books, and **ALLISHA JAGNANDAN**, age 15 (Member of the Library's Teen Advisory Group), for reading 36 books; and

**Independent Juvenile Readers:** **INALYIS VALERIO-DONE**, age 9, for reading 69 books, **ERIC WYNN**, age 9, for reading 37 books, and **QUADIR WYNN**, age 9, for reading 37 books; **SHA'RIYAH WYNN**, age 8, for reading 37 books, and **TASHEEN MUSTAFA**, age 10, for reading 22 books.

**Emerging Readers:** **SAACHI PATEL**, age 6, for reading 60 books with her parents, **PAGUADA ISMARI**, age 5, for reading 34 books with her parents, and **VALESCO XIMENA**, age 2, for reading 28 books with her family.

**BE IT FURTHER RESOLVED**, the Council of the City of Atlantic City commends **ANTHONY CATANOSO** and **WILLIAM CATANOSO**, owners of the **STEEL PIER AMUSEMENT PARK**, for their generous display of community spirit and for their sponsorship of the Atlantic City Free Public Library's **END OF SUMMER READING PROGRAM CELEBRATION** at Steel Pier.

tc October 25, 2018 1:44 PM pg

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					
DELGADO	X					X	RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 553

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

## RESOLUTION TO COMMEND STOCKTON UNIVERSITY FOR DEDICATING THE FANNIE LOU HAMER COMMUNITY ROOM

**WHEREAS, FANNIE LOU HAMER**, an iconic American Civil Rights Leader made history on August 22, 1964 at the Democratic Convention held in Atlantic City by proclaiming, "All my life I've been sick and tired. Now I'm sick and tired of being sick and tired;" and

**WHEREAS, FANNIE LOU HAMER** was shot at, jailed, beaten and harshly treated for registering people to vote and advocating for social and economic justice; and

**WHEREAS, FANNIE LOU HAMER** has been remembered for the past 15 years by **STOCKTON UNIVERSITY** through its **FANNIE LOU HAMER HUMAN AND CIVIL RIGHTS SYMPOSIUM**; and

**WHEREAS**, On November 1, 2018, **STOCKTON UNIVERSITY** will dedicate the **FANNIE LOU HAMER COMMUNITY ROOM** at its new Atlantic City Campus; and

**WHEREAS**, the Council of the City of Atlantic City desires to commend, congratulate, and salute **STOCKTON UNIVERSITY** for continuing to recognize, honor, and highlight the life and significant accomplishments of **FANNIE LOU HAMER**; and

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the City of Atlantic City wholeheartedly extends thanks and appreciation to **STOCKTON UNIVERSITY** for its dedication of the **FANNIE LOU HAMER COMMUNITY ROOM** and hereby designates **THURSDAY, NOVEMBER 1, 2018** as "**FANNIE LOU HAMER DAY**" in the City of Atlantic City.

October 25, 2018 8:27 AM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

## No. 556

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

\_\_\_\_\_  
Legislative Counsel/ Robert Tarver, Esq.

\_\_\_\_\_  
Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member SMALL Presents the following Resolution:

### A RESOLUTION TO HONOR AND RECOGNIZE IN 'MY C.A.R.E.' MENTORING PROGRAM

**WHEREAS**, SHALANDA AUSTIN, Executive Director of In My C.A.R.E. Mentoring Program Inc., founded the mentoring program in 2014. The program focuses primarily on its acronym C.A.R.E. : Connecting, Aligning, Restoring and Empowering for girls ages 9 to 18; and

**WHEREAS**, Young ladies participate in weekly activities and group sessions to improve their confidence and motivation. A learning environment is created which is a valuable resource to young ladies, aspiring mentors and the community at large by way of our Community Awareness Luncheons, Youth Expos, Week long Etiquette Workshops, Banking Workshops, Girls Conference, Community Career Nights, A True Love Waits Ceremony and 'Respect Factor' sessions; and

**WHEREAS**, Each week a variety of other programs are offered such as a book club, movie nights, guest speakers and planned dinners; and

**WHEREAS**, The annual Black Girls Rock (Jersey style) was modeled after the television ceremony, using local heroes. This is very important for the young ladies as they get to hear and see women who have overcome obstacles but persevered to obtain their goals; and

**WHEREAS**, The Council of the City of Atlantic City hereby wishes to congratulate SHALANDA AUSTIN and the following **HONOREES: Dr. La'QUETTA SMALL, DR. HOPE GALLAGHER, HOLLISHA BRIDGERS, PAMELA WILLIAMS, FIRST LADY DR. ALICIA OATMAN, NYNELL LANGFORD, KAYLA SYKES, ANEL LEWIS, BETH BEAL-WILLIAMS, ZHAMIRAH LUNA and DEBORAH OATMAN. The 2018 SHERO AWARD – ANGELA BURTON; and the IN MY C.A.R.E. Mentoring Program, Inc.: SHALANDA AUSTIN, YVONNE SUTTON, JASMINE MOORE, TAMIKA YOUNG, MARIA HADLEY, SHERRIE TERRELL, CHAKEETA THOMAS, MARIA 'LIZ' BARNES, DEBRA BROWN, NYKEIA NEAL, STEPHANIE MARSHALL and ADRIANNE MOSS; and**

**NOW, THEREFORE BE IT RESOLVED** that the City Council hereby encourages the IN MY C.A.R.E. Mentoring Program to continue the confidence building as they experience the 4th Annual **Black Girls Rock (Jersey Style)** program.

October 25, 2018 1:55 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					X
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote   NV-Not Voting   AB-Absent   MOT-Motion   SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 589

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

## RESOLUTION TO RECOGNIZE REVEREND COLLINS A. DAYS, SR. ON THE BLESSED OCCASION OF HIS 24<sup>th</sup> PASTORAL ANNIVERSARY

**WHEREAS, REVEREND COLLINS A. DAYS, SR.,** Pastor of Second Baptist Church in Atlantic City will celebrate his 24<sup>th</sup> Pastoral Anniversary on Sunday, November 4, 2018; and

**WHEREAS,** The faithful and devoted members of Second Baptist Church will honor and salute **REVEREND DAYS** for his many years of dedicated service; and

**WHEREAS, REVEREND DAYS** is deeply involved in the community and served on the Atlantic City Board of Education and Atlantic City Housing Authority; and

**WHEREAS, REVEREND DAYS** established the Turning Point Day Center to minister to the needs of the homeless and address those in need of social services, employment counseling, and healthcare; and

**WHEREAS, REVEREND DAYS** is a strong advocate of social justice, civil rights and civil liberties; and

**NOW, THEREFORE, BE IT RESOLVED,** the City Council of the City of Atlantic City recognizes and commends **REVEREND DAYS** for his outstanding contributions and hereby designates **SUNDAY, NOVEMBER 4, 2018** as "**REVEREND COLLINS A. DAYS, SR. DAY**" in the City of Atlantic City, and extends best wishes to **REVEREND DAYS** on the blessed occasion of his 24<sup>th</sup> Pastoral Anniversary.

October 25, 2018 1:55 PM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Ordinance

Ordinance No. 03

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date.2/21/2018...  
Date to Mayor.10-25-2018

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Member KURTZ Presents the following Ordinance:

**AN ORDINANCE AMENDING CHAPTER 92 OF THE ATLANTIC CITY  
CODE CREATING SECTION 92.12 PERMITTING THE ERECTION AND  
USE OF FIRE RING/PIT STRUCTURES ON THE BEACHES OF ATLANTIC CITY**

**SECTION I.**

**NOW THEREFORE BE IT ORDAINED THAT** Chapter 92 of the Atlantic City Code shall be amended to add the following to be designated as Section 92.11:

Pursuant to this Ordinance, the City of Atlantic City shall cause to be erected fire rings/pits on the designated beach areas of the City of Atlantic City. These fire ring/pit structures shall be permanently affixed in designated beach areas. The fire ring/pit structures shall be of such material that meets or exceeds industry standards for beach fire structures. Beach fires shall only be permitted in the designated fire rings/pits.

**I. Signage**

Designated fire rings/pits shall be identified by appropriate signage which will indicate that the fire ring/pit is an officially designated structure of the City of Atlantic City.

Each beach area wherein there is a designated fire ring/pit shall have appropriate signage advising of the hours of usage and any conditions of usage thereof.

**II. Times Permitted**

Fires shall be allowed on Atlantic City Beaches for a period of nine months, March through November, under the Beach Fire Regulations for Atlantic City Beaches. Fires will not be allowed on Atlantic City Beaches from the first day in December to the last day in February.

There shall be established a designated time for which beach fires are permitted. The times for beach fires shall be appropriately noted on signage near the fire area. All fires must be extinguished by the time designated on the signage. Visitors are still permitted to be on the beach after the extinguishment of the fire as permitted by City Ordinance.

### **III. Age Requirement**

The usage of Atlantic City fire rings/pits shall be limited to adults 18 years of age and older. All minors who are in attendance with any users of the fire rings/pits must be supervised.

### **IV. Fire Regulations**

Each designated beach area wherein there is a fire ring/pit shall have its own specific regulations pertaining to the usage of the structure. The following regulations, however, shall apply to the usage of any and all fire rings/pits on Atlantic City Beaches.

- a. All wood to be burned must be brought to the beach by the user.
- b. The use of accelerants such as gasoline, kerosene or lighter fluid is prohibited. Users may make use of fire logs and fire sticks. Paper and kindling are the preferred fire starting methods.
- c. The burning of any wood pallets, wood containing nails/hardware or painted wood is prohibited.
- d. Burning of plastic, trash or other debris is prohibited as the burning of these materials can give off poisonous gases.
- e. Fire shall be attended at all times by a responsible adult, 18 years of age or older.
- f. Minors shall be supervised at all times. There must be one adult present for every eight minors in attendance.
- g. Fires are permitted only in fire rings/pits.
- h. Fires must be extinguished by water only. Users should bring a bucket to collect water or use water which they have brought. Covering the fire with sand does not extinguish fires and is prohibited.
- i. The City of Atlantic City reserves the right to prohibit the use of fire rings/pits whenever is deemed in the interest of public safety.

### **V. Usage**

The use of Atlantic City beach fire rings/pits is on a first-come first-served basis. These regulations which pertain to the use of fire rings/pits shall not be read to supersede any existing beach regulations for the City of Atlantic City.



**SECTION 2:** All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to remedy the inconsistency.

**SECTION 3.** This Ordinance shall become effective upon final passage and publication as provided by law.

ADJOURNED 4/18/2018

November 11, 2018 3:12 PM 3-A

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X					X
KURTZ	X						TIBBITT	X				X	
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...FEBRUARY 21, 2018.....

Adopted on second and final reading after hearing on...OCTOBER 24, 2018.....

Reconsidered

Over Ride

Vetoed By.../s/...FRANK M. GILLIAM, JR.....Date...11/2/2018....By Council.....Ride

Mayor

Aye

Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/...PAULA GELETEI, City Clerk

**CITY OF ATLANTIC CITY  
FRANK M. GILLIAM JR., MAYOR**



RECEIVED  
CITY OF ATLANTIC CITY  
CITY CLERKS OFFICE  
2018 NOV -9 AM 8:13

November 8, 2018

City of Atlantic City  
1301 Bacharach Blvd.  
Atlantic City, NJ 08401

**RE: VETO OF ORDINANCE #3 - ordinance amending chapter 92 of the Atlantic City code creating section 92.12 permitting the erection and use of fire ring/pit structures on the beaches of Atlantic City**

Office of the City Clerk:

The public safety of our residents and visitors are of grave importance to my administration. Placing fire pits on our beaches will cause an additional burden on our public safety professionals during an already busy tourist season. Including the usage of fire pits (permanent) on our beaches would only lead to an increased risk to the City.

Also, the opening of two new casinos and Stockton University's Atlantic City Campus has placed additional strain on Atlantic City Police and Fire Departments. Atlantic City Beach Patrol has had an increase in the total number of ocean rescues for 2018 of 1288. The total number of ocean rescues in 2017 was 1032. Atlantic City Beach Patrol has also seen an increase in the number of after- hours rescues for 2018 as well.

The City of Atlantic City has free beaches to all visitors and residents, which causes a tremendous amount of public safety activity. It is because of the numerous reasons cited in this letter that I cannot support the fire pit concept put forth by City Council.

Sincerely,

Frank M. Gilliam, Jr.  
Mayor

# Ordinance

Ordinance No. 28

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date.9-26-2018...  
Date to Mayor.10-25-2018.

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Member ALL COUNCIL Presents the following Ordinance:

**AN ORDINANCE AUTHORIZING AN AGREEMENT WITH AN URBAN RENEWAL ENTITY  
TO BE FORMED BY ELLIOTT HOUSE AFFORDABLE URBAN RENEWAL L.P.  
FOR PAYMENT IN LIEU OF TAXES PURSUANT TO N.J.S.A. 40A:20-1 et seq.**

**WHEREAS**, the City Council of the City of Atlantic City is charged with the obligation and responsibility to preserve and advance the public health, welfare and safety of the citizens of Atlantic City; and

**WHEREAS**, the City of Atlantic City ("City") is aware that there is a housing crisis in the City; to-wit: there is a significant lack of affordable housing in the City, especially with regard to affordable housing restricted to seniors and disabled individuals, which is detrimental to the health, welfare and well-being of the citizens of the City; and

**WHEREAS**, on or about October 31, 1966, the City entered into a Financial Agreement pursuant to N.J.S.A. 55:14-1 et seq. with The Elliott House For Senior Citizens, Inc. ("Former Agreement") which provided for a real property tax exemption for a 104 unit affordable housing project restricted to seniors and disabled individuals and located at 710 N. New York Ave. in the City, (Block 603 Lot 1) ("Project") in return for which Elliott House For Senior Citizens, Inc. made "payments in lieu of taxation" to the City for the duration of the Former Agreement, the term of which has expired; and

**WHEREAS**, following the completion of the original construction of the Project and continuing to the present date, the Project meets an existing housing need in the City; and

**WHEREAS**, Elliott House Affordable Urban Renewal LP (the "Applicant") is the contract purchaser of the Project and was formed in order to facilitate the acquisition, preservation and long-term operation of the Project as safe, decent, affordable rental housing for Very Low Income seniors and disabled persons. Further, in order to achieve this objective, the Applicant has secured a contract to purchase the Project from its current owner, along with debt and equity financing required to undertake the acquisition of the Project; and

**WHEREAS**, the Project is currently subject to a Housing Assistance Payments ("HAP") Contract with the United States Department of Housing and Urban Development ("HUD") which restricts occupancy of 20 units to persons and families of Very Low Income (defined as 50% or less of Area Median Income, adjusted for household size). The remaining 84 units are regulated by additional HUD regulatory restrictions. Upon acquisition, the Applicant represents that it will have in place new Tenant Protection Vouchers ("TPV") for all residents that do not currently fall under the HAP Contract, which will allow the Project to remain an elderly affordable property; and

**WHEREAS**, the Applicant has filed an application for a Financial Agreement seeking a Long Term Tax Exemption and has presented its plan for the purchase and financing of the continuation of the affordable housing provisions for the Project as well as a plan for an extensive rehabilitation and/or renovation of the Project to a degree that renders the Project eligible for a Long Term Tax Exemption pursuant to N.J.S.A. 40A:20-1 et seq.; and

**WHEREAS**, the Applicant has represented that it will form the necessary Urban Renewal Entity consistent with N.J.S.A. 40A:20-1 et seq. and will abide by the terms of the final form of Financial Agreement as drafted by the City; and

**WHEREAS**, the Applicant has represented that it will provide for the payment of any real property taxes on the Project for the period of time between the end of the Former Agreement and the beginning of Agreement for Payments in Lieu of Taxes in the final form of Financial Agreement as drafted by the City; and

**WHEREAS**, the Applicant has presented to the City a revenue projection for the Project which sets forth the anticipated revenue to be generated from the operation of the Project; and;

**WHEREAS**, pursuant to N.J.S.A. 40A:20-1 et seq, the City is permitted to grant a tax exemption to the Project.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Atlantic City that:

1. The City Council finds and determines that the rehabilitation, new management and enhancement and of the Project will meet or meets an existing housing need.
2. The City Council does hereby adopt the within Ordinance and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of N.J.S.A. 40A:20-1 et seq.; and
3. The Project, including both the land and improvements thereon, will be exempt from real property taxation, provided that payments in lieu of taxes for municipal services supplied to the Project are made to the City in such amounts and manner set forth in the final form of Financial Agreement as drafted by the City; and
4. The City Council hereby authorizes and directs the Mayor of the City of Atlantic City to execute, on behalf of the City, the Agreement for Payments in Lieu of Taxes in the final form of Financial Agreement as drafted by the City; and
5. The City Council understands and agrees that the revenue projections set forth in the final form of Financial Agreement as drafted by the City will be estimates and that the actual payments in lieu of taxes to be paid to the City shall be determined pursuant to the Agreement for Payments in Lieu of Taxes in the final form of Financial Agreement as drafted by the City; and

6. This Ordinance shall take effect immediately upon its final passage and publication as provided by law; and
7. Any Ordinance or parts of any Ordinance inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

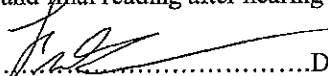
October 25, 2018 10:47 AM 10-B

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					X
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...SEPTEMBER 26, 2018.....

Adopted on second and final reading after hearing on...OCTOBER 24, 2018.....

Approved By.../s/  Date...10/1/18...By Council...Reconsidered Over

Mayor

Aye N  
ay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/ Paula Geletei PAULA GELETEI, City Clerk

# Ordinance

Ordinance No....29.

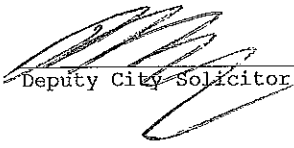
OF THE  
CITY OF ATLANTIC CITY, N.J.

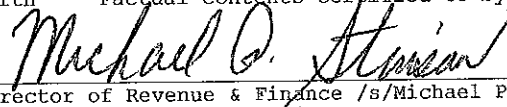
Date...10-24-2018

Date to Mayor...10-25-2018

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Deputy City Solicitor, Michael J. Perugini

  
Director of Revenue & Finance /s/Michael P. Stinson

Prepared by the City Solicitor's Office

Council Member SMALL Presents the following Ordinance:

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AND AUTHORIZING OTHER NECESSARY ACTIONS IN CONNECTION WITH AN ENERGY SAVINGS IMPROVEMENT PROGRAM**

**WHEREAS**, the City Council of the City of Atlantic City, in the County of Atlantic, State of New Jersey (the "City"), as a local unit covered under the Local Public Contracts Law, N.J.S.A. 40A:11 et seq., has decided and has the authority to develop, implement and finance energy conservation measures and related equipment (the "ECM(s)"), pursuant to the requirements of the Energy Savings Improvement Program ("ESIP"), pursuant to the Energy Savings Improvement Program Law, P.L. 2009, c. 4, N.J.S.A. 40A:11-4.6 (the "ESIP Law"); and

**WHEREAS**, the ESIP Law, the New Jersey Board of Public Utilities' (the "BPU") "How to Implement an Energy Savings Improvement Plan" guidebook, dated February 2013, (the "ESIP Guidebook"), Local Finance Notice ("LFN") 2009-11 ("LFN 2009-11"), and LFN 2011-17 ("LFN 2011-17", together with the ESIP Law, the ESIP Guidebook, and LFN 2009-11, the "ESIP Rules") outline the requirements for implementing an ESIP; and

**WHEREAS**, on November 10, 2010, the City adopted Resolution No. 817 authorizing the City to submit an application for participation in the Local Government Energy Audit Program of the BPU, as prescribed by P.L. 2012, c. 55 and as required by the ESIP Rules, ("LGEA"); and

**WHEREAS**, On April 27, 2011, the City adopted Resolution No. 341 that authorized the City to enter into a contract for professional services, in accordance with the requirements of N.J.S.A. 40A:11-1 et seq., with Dome-Tech, Inc. ("Dome-Tech") to complete the LGEA on various City owned buildings, which selection was approved by the Program Manager on March 11, 2011, and amended on September 13, 2011, as required by the ESIP Rules, and, on April 27, 2011, the City adopted Resolution No. 852 authorizing the City to execute an amendatory agreement with Dome-Tech; and

**WHEREAS**, Dome-Tech issued its LGEA to the City in December of 2011, which was approved by the Program Manager on December 30, 2011; and

**WHEREAS**, on March 13, 2013, the City adopted a resolution entitled "RESOLUTION TO AUTHORIZE THE ISSUANCE OF A REQUEST FOR PROPOSAL FOR AN ENERGY SAVINGS IMPROVEMENT PROGRAM", which authorized the issuance of a Request for Proposal ("RFP") by the City Solicitor, pursuant to the ESIP Rules, for qualified Energy Services Companies ("ESCOs") for the planning, development and implementation of an Energy Savings Plan ("ESP") through an ESIP pursuant to the ESIP Law (the "ESCO RFP"), which ESCO RFP was received by the Program Manager; and

**WHEREAS**, the ESCO RFP was finally published by the City on October 28, 2014 for proposals to be received by the Assistant Solicitor of the City on or before November 25, 2014, where twenty-one (21) New Jersey Division of Property Management and Construction qualified ESCOs were solicited, as required by the ESIP Rules; and

**WHEREAS**, on February 4, 2015, the City adopted a resolution entitled "RESOLUTION TO SELECT ENERGY SAVINGS COMPANY TO PREPARE AN INVESTMENT GRADE AUDIT", authorizing DCO Energy LLC ("DCO"), in response to the ESCO RFP, to prepare an investment grade energy audit for many buildings owned by the City and authorizing the Mayor to execute and the City Clerk to attest to any agreement necessary to effectuate the proposed investment grade energy audit; and

**WHEREAS**, the ESP was finalized by DCO on March 30, 2017 where DCO recommended various ECMs to be completed by the City, as listed in **Exhibit A** attached hereto (the "Authorized ECMs"); and

**WHEREAS**, the BPU requires that the ESP be verified and approved by an independent energy expert and, on July 8, 2015, the City adopted a resolution entitled "RESOLUTION AUTHORIZING RFP FOR A THIRD PARTY ENGINEER TO REVIEW THE ENERGY SAVINGS PLAN FOR CITY BUILDINGS", which authorized the issuance of a RFP for a third party engineer to conduct an independent verification of the ESP (the "TPV RFP"); and

**WHEREAS**, the TPV RFP was published by the City on September 18, 2015 for proposals to be received by the City's Purchasing Board at its meeting on October 20, 2015; and

**WHEREAS**, on November 10, 2015, the City adopted a resolution entitled "RESOLUTION TO APPOINT GABEL ASSOCIATES TO CONDUCT AN INDEPENDENT VERIFICATION OF THE ENERGY SAVINGS PLAN", which retained Gabel Associates ("Gabel"), in response to the TPV RFP, to conduct an independent verification of the ESP; and

**WHEREAS**, on October 17, 2016, as revised on February 23, 2017, Gabel issued its independent third party review of the ESP and certified that the ESP savings were properly calculated pursuant to the BPU protocols, as required by the ESIP Rules; and

**WHEREAS**, pursuant to the ESIP Rules, the City submitted the ESP to the BPU who approved same on April 4, 2017; and

**WHEREAS**, the City has determined to implement a portion of the Authorized ECMs and finance same with a tax-exempt lease purchase agreement (the "Lease Agreement") for a term that does not exceed fifteen (15) years, pursuant to the ESIP Law; and

**WHEREAS**, the City wishes to finance (i) the implementation of the 2018 ECMs (as hereinafter defined); (ii) pay the costs associated with the verification of the energy savings plan; (iii) any related costs for various City owned buildings and street lights; and (iv) costs of issuance (collectively, the "Project"); and

**WHEREAS**, the City hereby authorizes the Mayor, Director of Finance and Revenue and Chief Financial Officer (each an "Authorized Officer") to enter into agreements as may be necessary to carry out the transactions authorized by this ordinance; and

**WHEREAS**, the City has appointed Pearlman & Miranda, LLC, as bond counsel ("Bond Counsel"), to draft the Lease Agreement, prepare the necessary closing documents, and legal opinions for the Lease Agreement, and Acacia Financial Group, Inc., as financial advisor (the "Financial Advisor") to secure financing so that the City can finance and install the Project; and

**WHEREAS**, contemporaneously with the introduction of this ordinance, the City will be adopting a resolution adopting the ESP and authorizing the issuance of a RFP for proposals from third party financing entities to finance the Project; and

**WHEREAS**, the City desires to authorize each Authorized Officer to prepare and execute the appropriate financing and lease documents, including, but not limited to, the Lease Agreement, and certain other agreements necessary or incidental to the transactions contemplated thereby.

**NOW, THEREFORE, BE IT ORDAINED AND EXECUTED BY THE CITY COUNCIL OF THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY (not less than two-thirds of the members thereof affirmatively concurring) AS FOLLOWS:**

**Section 1.** Each Authorized Officer is hereby severally authorized and directed to execute the Lease Agreement, in substantially the form attached hereto as **Exhibit B**, with such changes thereto as any such Authorized Officer, in their sole discretion after consultation with the City's counsel, Bond Counsel, and/or Financial Advisor (collectively, the "Consultants"), shall determine as necessary, desirable or convenient to implement the Project under the ESIP and the transaction contemplated hereby, by this ordinance, the Lease Agreement, and to otherwise be in the best interest of the City, such Authorized Officer's execution and delivery thereof being dispositive evidence of their approval to any and all such changes.

**Section 2.** The Authorized Officers and the Clerk of the City are hereby severally authorized and directed to take all other action as they shall determine, in their sole discretion after consultation with the Consultants, including the execution and delivery of such other certificates, instruments or other documents consistent with, and within the parameters of, the transaction documents, including, but not limited to, the Lease Agreement, the ESP, the ESIP Rules, and the RFPs.

**Section 3.** The Lease Agreement shall in no event exceed an amount of \$7,750,000.

**Section 4.** Each Authorized Officer is hereby jointly and severally authorized and directed to determine which Authorized ECMs they wish to complete through the use of the Lease Agreement (the "2018 ECMs").

**Section 5.** The Lease Agreement will set forth the term of the lease purchase acquisition for the acquisition and installation of the Project, the rental payments to be paid by the City in respect thereof and the dates on which rents shall be due and payable, not to exceed fifteen (15) years pursuant to the ESIP Law. Under the terms of the Lease Agreement, the City is obligated, without condition, to appropriate funds in an amount sufficient to make all Lease Payments for the Term of the Lease Agreement (as such terms are defined in the Lease Agreement), as permitted by the ESIP Law.

**Section 6.** The proceeds of the sale of the Lease Agreement shall be applied to (i) pay costs to acquire and install the Project, and (ii) pay the costs of entering into the Lease Agreement.



**Section 7.** The Authorized Officers are authorized to direct the investment of funds under an escrow deposit agreement (the "Escrow Agreement") between the City and an escrow agent, for a fee to be negotiated by the Financial Advisor, consistent with the provisions of New Jersey law and the Authorized Officers are authorized to enter into such agreements, to pay any agreed upon fee and to execute such documents on behalf of the City, as may be necessary.

**Section 8.** The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exclusion from gross income of the interest portion of the rental payments under the Lease Agreement, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease Agreement.

**Section 9.** If necessary, the City reasonably expects to reimburse its expenditure of Project costs paid prior to the issuance of the Lease Agreement with proceeds from the tax-exempt lease.

(A) This ordinance is intended to be and hereby is a declaration of the City's official intent to reimburse the expenditure of Project costs paid prior to the issuance of the Lease Agreement with the proceeds of the Lease Agreement, in accordance with Treasury Regulations §150-2.

(B) The Project's costs to be reimbursed with the proceeds of the Lease Agreement will be "capital expenditures" in accordance with the meaning of Section 150 of the Code.

(C) No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 141 through 147, inclusive, of the Code. The proceeds of the Lease Agreement used to reimburse the City for Project costs, will not be used in a manner that results in the creation of "replacement proceeds," including "sinking funds," "pledged funds," or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of the Lease Agreement, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1).

(D) All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than the Lease Agreement is paid, or (ii) the date the Project is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

**Section 10.** If applicable, the City will designate the Lease Agreement as a "qualified tax-exempt obligation," as defined in Section 265(b)(3)(B), noting that if the City enters into additional lease agreements during this same calendar year, those additional lease agreements may aggregate for purposes of qualifying under Section 265(b)(3)(B).

**Section 11.** The City hereby reaffirms and ratifies its determination that the energy savings generated from reduced energy use from the ECMs set forth in the ESP will be sufficient to cover the cost of the program's ECMs, that it is in the best interest of the City to implement the ESP, pursuant to N.J.S.A. 40A:11-4.6, and that it reaffirms and ratifies its approval of the ESP in the form submitted to and approved by the BPU.

**Section 12.** All ordinances, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

**Section 13.** This ordinance shall take effect immediately upon final passage and publication as required by law.


October 25, 2018 10:34 AM 10-A

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					X
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...SEPTEMBER 26, 2018.....

Adopted on second and final reading after hearing on...OCTOBER 24, 2018.....

Approved By.../s/  Date 11/1/18 Reconsidered Over  
By Council.....Ride \_\_\_\_\_  
Mayor \_\_\_\_\_ Aye \_\_\_\_\_ N  
ay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/  PAULA GELETEI, City Clerk

# Ordinance

Ordinance No. 4-A

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date.10-24-2018...  
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

\_\_\_\_\_  
Legislative Counsel/ Robert Tarver, Esq.

\_\_\_\_\_  
Business Administrator /s/ Jason Holt

REVISED 10/24/2018

Prepared by the Legislative Counsel

Council Member KURTZ Presents the following Ordinance:

## **AN ORDINANCE TO AMEND ORDINANCES 85 OF 2007 AND 55 OF 2004 TO PROVIDE FOR THE ESTABLISHMENT OF MOBILE STERILE SYRINGE UNITS**

**WHEREAS**, New Jersey statute 26:5C-28(a)(1) authorizes the use of a “mobile access component” for sterile needle exchange,

**NOW THEREFORE BE IT ORDAINED** by the Council of the City of Atlantic City that Ordinances 85 of 2007 and 55 of 2004 shall be amended to add the following provisions:

### **SECTION 2.**

The Director is further authorized to approve such public health agencies or organizations, as the Director deems appropriate and qualified, to establish sterile syringe access programs to be operated under the authority of the City of Atlantic city within the guidelines and procedures established by the Department.

- (a) Any such programs established within the City of Atlantic City shall be limited to mobile access units.
- (b) Mobile access units shall be restricted from operating in residential districts in the City of Atlantic City.
- (c) Mobile access units shall be only be permitted to operate at the same location for two consecutive dates, after which the location must be changed

- (d) No mobile access site shall operate within 1000 feet of a school or within 500 feet of a religious institution.

November 28, 2018 1:22 PM 4-A

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...OCTOBER 24, 2018.....

# Ordinance

Ordinance No. 11-A

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date. 10-24-2018...

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Member KURTZ Presents the following Ordinance:

## AN ORDINANCE DESIGNATING ADDITIONAL HANDICAP PARKING SPACES

**WHEREAS**, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population; and

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Atlantic City that the city shall add designated Handicap restricted Parking Spaces at the following locations:

(1) 1 South Bartram Street.

(2) 122 South Delancy Place.

**SECTION 1:** All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

**SECTION 2:** This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

November 28, 2018 1:38 PM 11-A

DO NOT USE SPACE BELOW THIS LINE

### RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X					
DELGADO	X					X	RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X					
KURTZ	X						TIBBITT	X				X	
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...OCTOBER 24, 2018.....

# Ordinance

Ordinance No. 11-B

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date.10-24-2018..

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Members SHABAZZ, KURTZ & RANDOLPH Present the following Ordinance:

## AN ORDINANCE AMENDING CHAPTER 92 OF THE CITY CODE AS TO HORSES

**BE IT ORDAINED** by the Council of the City of Atlantic City that Chapter 92 of the City Code shall be amended as follows:

### SECTION 1.

#### **Chapter 92-28. ~~Number of licenses~~ Licenses.**

The City Council of the City of Atlantic shall by resolution authorize the Clerk of the City of Atlantic City to establish applications for three commercial licenses which shall be made available to three qualified residents of the City of Atlantic City.

The City Council of the City of Atlantic shall by resolution authorize the Clerk of the City of Atlantic City to establish applications for non-commercial licenses which shall permit qualified individuals to ride horses on designated routes.

**SECTION 2.** All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to remedy the inconsistency.

**SECTION 3.** This Ordinance shall become effective upon final passage and publication as provided by law.

October 29, 2018 4:43 PM 11-B

DO NOT USE SPACE BELOW THIS LINE

#### RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...OCTOBER 24, 2018.....

# Ordinance

Ordinance No. 11-C

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date.10-24-2018..

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Member RANDOLPH Presents the following Ordinance:

## **AN ORDINANCE FOR AN ADDITIONAL NAME AND DESIGNATION OF THE 700 BLOCK OF LEXINGTON AVENUE TO BE KNOWN AS "REVEREND DR. JOHN W. HOWARD, SR. WAY"**

**WHEREAS**, The City of Atlantic City is reposed with the authority pursuant to N.J.S.A. 40:67-1(k) to name and change the names of streets and highways; and

**WHEREAS**, The members of the City Council of the City of Atlantic City are honored to recognize esteemed citizens who have made significant and positive contributions to the quality of life in our community; and

**WHEREAS, REVEREND DR. JOHN W. HOWARD, SR.** was born and raised in Atlantic City, where he attended public school and graduated from Atlantic City High School. He earned a Bachelor's Degree in Criminal Justice from Stockton State College, a Master's Degree in Religious Education from LaSalle University, and a Doctor of Ministry Degree from Payne-Baake University. He chose to continue his education by working during the day and attending night school; and

**WHEREAS, REVEREND HOWARD** is a man behind the scenes. He returned to Atlantic City with a desire and purpose to help others. He was employed with the Atlantic County Welfare Board as a Social Worker. This position provided **REVEREND HOWARD** with the opportunity to meet with people one-on-one and assist them whenever possible by providing rental assistance, physician referrals, or just lending an ear; and

**WHEREAS, REVEREND HOWARD** has served as Pastor of New Hope Baptist Church in Atlantic City for more than 40 years. When he was called to the ministry, he saw it as another opportunity to assist others. He established the annual 4th of July picnic, community Thanksgiving Dinner and Christmas Dinner. He also organized giveaways of clothing and household items for those in need; and

**WHEREAS, REVEREND HOWARD** is the founder of the Robinson Small Learning Center and the New John Howard Gospel Caravan, (the first gospel group invited to participate in the Miss America Parade); and

**WHEREAS, REVEREND HOWARD** is married to his high school sweetheart, Joyce, and together they have two sons, John Howard, Jr. and Reverend Jerod Howard (wife, Kathy), and six grandchildren; and

**WHEREAS, REVEREND HOWARD** works diligently to help others. He is a well-respected, beloved member of our community; and

**WHEREAS**, The City of Atlantic City has designated streets with additional names for various local individuals who have tirelessly devoted themselves and made everlasting contributions to the City of Atlantic City; and

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Atlantic City that the 700 Block of Lexington Avenue shall have the additional name and designation of **"REVEREND DR. JOHN W. HOWARD, SR. WAY"**.

November 28, 2018 1:25 PM 11-C

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...OCTOBER 24, 2018.....



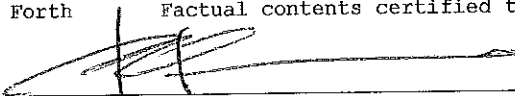
# Resolution of the City of Atlantic City

No. 568

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Acting Director Planning & Development, Robert Preston

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION TO ACCEPT GRANT FOR NJDEP CASPIAN AVE & GARDNER'S BASIN BULKHEAD FUNDS

**WHEREAS**, the City of Atlantic City applied for a Grant to provide the funding for the construction of a bulkhead and seawall as part of the Shore Protection Project; and

**WHEREAS**, the construction will consist of a steel sheet pile bulkhead and reinforced concrete vertical seawall along 1,420 feet of the Absecon Inlet between Caspian Avenue and N. New Hampshire Ave; and

**WHEREAS**, the application submitted by the City has been approved by NJDEP; and

**WHEREAS**, on May 17, 2018, the City entered into a Grant Agreement the New Jersey Department of Environmental Protection to receive a Federal share of the cost of the construction project in the amount of \$3,672,000.00; and

**WHEREAS**, there is a total non-federal share of \$1,585,320.00, which represents the local cost will be funded by the City form a Reserve for FEMA Reimbursements; and

**NOW, THEREFORE BE IT RESOLVED**, by the Council of the City of Atlantic City, that the Mayor is authorized to Execute and the Clerk is authorized to Attest to an agreement with the New Jersey Department of Environmental Protection, to be reviewed by Solicitor, that is designed to construct a bulkhead and seawall by Caspian Ave along the Absecon Inlet that were included in the application submitted to and approved by NJDEP.

tc October 18, 2018 12:55 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk

0102 Atlantic City City - County of Atlantic

Select your local Government unit by  
pressing the triangle**Budget Amendment Certification Form, Appropriations Offset by Revenue**  
Counties/Municipalities (NJSA 40A:4-87) or Fire Districts (NJSA 40A:14-78.5)Resolution Date: 10/24/2018Resolution # xxx-2018Muni Code 0102 Organization Name 0102 Atlantic City City - County of AtlanticFiscal Year 2018 ☒ Calendar Year ☐ State Fiscal Year ☐ Transitional yearRevenue Title 0001 Select one Amount \$ 285,320.00Description FEMA ReimbursementAppropriation Title 0001 Select one Amount \$ 285,320.00Description NJDEP Caspian Ave & Gardner's Basin Bulkhead (Local Match)

Local Match Amount \_\_\_\_\_

Municipalities and Counties only	<u>Chapter 85 - Title and Text</u>	
Appropriation (From) Title		Amount _____
Appropriation (To) Title		Amount _____

By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body

By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.

☒ By checking this box, I am swearing that the above statement is true. (The Email function will not work until you acknowledge the above statement as true)

Paula Geletel

County Clerk of the Board, Municipal Clerk, or Fire District Director

Municipal Clerk

Title of Certifying Officer

pgeletel@cityofatlanticcity.org

Email Address

(609) 347-5510

Telephone Number

Michael P. Stinson

County/Municipal CFO or Fire District Accountant

Director Revenue &amp; Finance / CFO

Title of Certifying Officer

mstinson@cityofatlanticcity.org

Email Address

(609) 347-5800

Telephone Number

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A.40A: 4-87

For Director, Division of Local Government Services by:

New

Approved Date: \_\_\_\_\_

Duly Appointed Designee

*APR*

0102 Atlantic City City - County of Atlantic

Select your local Government unit by  
pressing the triangle**Budget Amendment Certification Form, Appropriations Offset by Revenue**  
Counties/Municipalities (N.J.S.A. 40A:4-87) or Fire Districts (N.J.S.A. 40A:14-78.5)Resolution Date: 10/24/2018Resolution # xxx-2018

Muni Code 0102 Organization Name 0102 Atlantic City City - County of Atlantic

Fiscal Year 2018 ☒ Calendar Year ☐ State Fiscal Year ☐ Transitional year

Revenue Title NJ Department of Environmental Protection Amount \$ 3,672,000.00

Description Caspian Ave & Gardner's Basin Bulkhead Grant

Appropriation Title NJ Department of Environmental Protection Amount \$ 3,672,000.00

Description Caspian Ave & Gardner's Basin Bulkhead Grant *(6-0) 91,815 off - 931*

Local Match Amount \_\_\_\_\_

Municipalities and Counties only	<u>Chapter 85 - Title and Text</u>
Appropriation (From) Title	Amount _____
Appropriation (To) Title	Amount _____

By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body

By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.

☒ By checking this box, I am swearing that the above statement is true. (This email function will not work until you acknowledge the above statement as true)

Paula Geletei

County Clerk of the Board, Municipal Clerk, or Fire District Director

Municipal Clerk

Title of Certifying Officer

pgeletei@cityofatlanticcity.org

Email Address

(609) 347-5510

Telephone Number

Michael P. Stinson

County/Municipal CFO or Fire District Accountant

Director Revenue &amp; Finance / CFO

Title of Certifying Officer

mstinson@cityofatlanticcity.org

Email Address

(609) 347-5800

Telephone Number

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services by:

New

Approved Date: \_\_\_\_\_

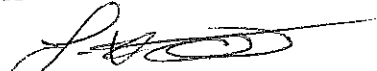
Duly Appointed Designee


# Resolution of the City of Atlantic City

No. 570

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Robert Preston, Acting Director, Planning & Development

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

## RESOLUTION APPROVING THE AWARD OF CONTRACT TO JOHN SCOTT ABBOTT, ESQUIRE

**WHEREAS**, the Atlantic City Zoning Board has the authority, pursuant to the Land Use Law, N.J.S.A. 40:55D-1. et seq., to engage legal counsel; and

**WHEREAS**, the Zoning Board, pursuant to its Resolution No. 7 of 2018, attached hereto, has engaged and appointed **JOHN SCOTT ABBOTT, ESQ.** as its legal counsel for the Zoning Board of Adjustment, for an (12) MONTH TERM at a salary of **FOURTEEN THOUSAND DOLLARS (\$14,000.00)** broken down to a monthly retainer of **ONE THOUSAND DOLLARS (\$1,000.00) PER MONTH** and to include a billable rate of \$110.00 per hour and up to **TWO THOUSAND DOLLARS (\$2,000.00)** for litigation (if needed) **FOR A TOTAL NOT TO EXCEED FOURTEEN THOUSAND DOLLARS (\$14,000.00) FOR A (12) months TERM COMMENCING MAY 1, 2018 AND ENDING APRIL 30, 2019;** and

**WHEREAS**, it is appropriate for the City Council to authorize all payments to **JOHN SCOTT ABBOTT, ESQUIRE** pursuant to his above-mentioned contract with the Zoning Board, thus eliminating the necessity for payment resolutions throughout the contract year;

**WHEREAS**, **JOHN SCOTT ABBOTT, ESQUIRE** has completed and submitted a Business Entity Disclosure Certification which certifies that **JOHN SCOTT ABBOTT, ESQUIRE** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **JOHN SCOTT ABBOTT, ESQUIRE** from making any reportable contributions through the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council that the City Comptroller is hereby **AUTHORIZED** to **MAKE PAYMENTS** to **JOHN SCOTT ABBOTT, ESQUIRE** as provided for pursuant to the terms of the Agreement between the Zoning Board and **JOHN SCOTT ABBOTT, ESQUIRE**, subject to State approval.

**BE IT FURTHER RESOLVED** that a Certification of Funds from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds and specifying the line item appropriation from the 2018 and 2019 Budgets, Account Nos. 8-01-21-180-601-290 (\$4,000.00 retainer monthly fee for (8) months of 2018; and 8-01-21-180-601-290 (\$2,000.00 for Litigation); \$4,000.00 contingent upon 2019 budget to satisfy the aforesaid payment.

ew October 25, 2018 2:04 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

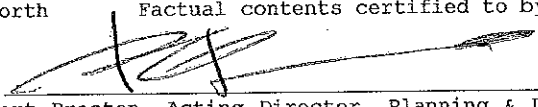
# Resolution of the City of Atlantic City

No. 582

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Deputy City Solicitor /s/Michael J. Perugini

  
Robert Preston, Acting Director, Planning & Development

Prepared by City Solicitor's Office

KURIZ &

Council Member SHABAZZ presents the following Resolution:

## RESOLUTION TO AWARD A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS

**WHEREAS**, there exists a need for **PROFESSIONAL ENGINEERING SERVICES FOR THE ATLANTIC AVE. AND OHIO AVE. BIKEWAY** for the City of Atlantic City as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

**WHEREAS**, **CONSULTING AND MUNICIPAL ENGINEERS** has submitted a proposal indicating they will provide such services: **PROFESSIONAL ENGINEERING SERVICES FOR THE ATLANTIC AVE. AND OHIO AVE. BIKEWAY**.; and

**WHEREAS**, **CONSULTING AND MUNICIPAL ENGINEERS** has completed and submitted a Business Entity Disclosure Certification which certifies that **CONSULTING AND MUNICIPAL ENGINEERS** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **CONSULTING AND MUNICIPAL ENGINEERS** from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

**WHEREAS**, the vendor must comply with "Local Unit Pay-to-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c. 51) and City of Atlantic Ordinance No. 11 of 2011 establishing that business entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Atlantic City; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services", requires that said resolution be publicly advertised; and

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Atlantic City publicly selects **CONSULTING AND MUNICIPAL ENGINEERS** in an amount not to exceed **FORTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$48,500.00)** to be approved as to form and execution by the City Solicitor, which contract shall set forth specifically the services to be performed.

**BE IT FURTHER RESOLVED**, that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract.

**BE IT FURTHER RESOLVED**, that this award of contract is contingent upon State approval.

kc October 25, 2018 9:19 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION:      OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

582

DATE: 10/05/18

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Consulting and Municipal Engineers (CME) BRC ☒

FOR: Proposal for Professional Engineering Services for the Atlantic Ave. and Ohio Ave. Bikeway Improvements

FOR THE TOTAL SUM OF: Forty Eight Thousand Five Hundred DOLLARS AND -

Zero CENTS (\$48,200.00)

48,500 PM 10/10/18

C-04-13-051-PW-950

BID/RFP/RFQ # \_\_\_\_\_ ACCOUNT # G-02-41-814-017-964

RESOLUTION # \_\_\_\_\_ PAY TO PLAY: ☒ YES \_\_\_\_\_ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes \_\_\_\_\_ No \_\_\_\_\_ : BID \_\_\_\_\_ RFP \_\_\_\_\_ RFQ \_\_\_\_\_

PROFESSIONAL SRVC ☒ EUS \_\_\_\_\_ OTHER EXEMPT \_\_\_\_\_

(1) Recommendation of award.

COMMENTS:

Department Head - Signature

Date

Purchasing Agent - Signature

Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

As Per Above

\$ 48,500.00

Amount

CFO - Signature

Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

Subject to review & approval by the City Council & State Fiscal Advisor

Mayor - Signature

Date

Business Administrator - Signature

Date

To be sponsored by: Shabazz  
Councilperson

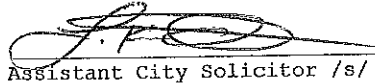


# Resolution of the City of Atlantic City

No. 592

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by



Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development, Robert Preston

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

## RESOLUTION TO REJECT BID #18-38 CONSTRUCTION OF PLAYGROUND IMPROVEMENTS AT THE KINGSTON AVENUE PLAYGROUND

**BE IT RESOLVED** that the City's Planning and Development Department is hereby requesting the City's Purchasing Agent to reject all bids with regard to the Construction of Playground Improvements for the Kingston Ave., Playground at Kingston and Sunset Avenues pursuant to N.J.S.A 40A:11-13.2(a)(b)(d). Bids were received from the listed vendors and rejected for excess of the cost estimate and contracting unit's appropriation for this project.

Sussman Enterprise, Inc.  
Command Company, Inc.  
Iaconelli Contracting, Inc.  
Arthur R. Henry, Inc.

tc October 19, 2018 12:05 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH					/	
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



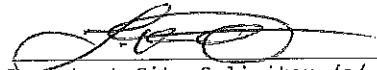
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

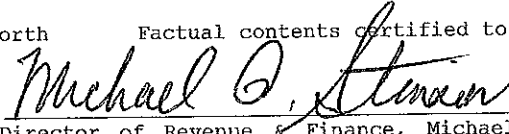
No. 552

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by



Assistant City Solicitor /s/ Karl Timbers



Director of Revenue & Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT FOR FIRE AND POLICE DETAIL FOR HELICOPTER ROOFTOP LIFT FOR HARD ROCK CASINO

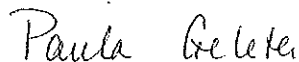
**BE IT RESOLVED** by the Council of the City of Atlantic City that the City Comptroller is hereby authorized and directed to issue a warrant for payment to **T.N. Ward Company** in the sum of **ONE THOUSAND ONE HUNDRED DOLLARS and EIGHTY CENTS (\$1,100.80)** for overpayment of police and fire details on June 9, 2018.

October 19, 2018 12:45 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk



CITY OF ATLANTIC CITY

Comptrollers Office, Rm 809  
1301 Bacharach Blvd.  
Atlantic City, New Jersey 08401

**REFUND VOUCHER #** POLICE DETAILS - #6 OF 2018

Date: OCTOBER-10, 2018

NOTE: ALL INFORMATION MUST BE COMPLETED IN FULL.

Department REVENUE and FINANCE

Department Phone # (609) 347-5800

Receipt # IH-07448 / ACCT. #0189  
T-15-56-850-000-105

Recipient: T.N. WARD CO.

Address 815 ATLANTIC AVENUE, SUITE A  
ATLANTIC CITY, NJ 08401  
ATTN: TIM FRAZIER

Description:

REFUND OF OVERPAYMENT FOR ACPD & ACFD DETAIL - HELICOPTER ROOFTOP LIFT FOR HARD ROCK CASINO HOTEL - SATURDAY, JUNE 9, 2018.

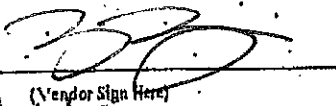
Total Refund \$ 1,100.80

All documents must be attached to this voucher - (original receipt)

RECIPIENT CERTIFICATION & DECLARATION

I do solemnly declare and certify that the above claim and the amount stated is just due and owing

X SIGNATURE

  
(Vendor Sign Here)

X DATE

10/11/18

DEPARTMENT'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the above amount is due to the above named recipient.

SIGNATURE

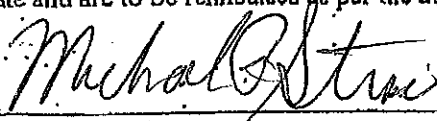
  
Lenora Lampson (Division) Director's Office

DATE October 10, 2018

The amount specified above is necessary for the intent purposes and authorized by the undersigned in with the established procedures of the City of Atlantic City. The funds have been remitted to the City on a prior date and are to be reimbursed as per the above documentation and certifications.

Approved - Director

Date



10/11/18

# CITY OF ATLANTIC CITY

REVENUE AND FINANCE DEPT.  
1301 BACHARACH BLVD - ROOM 707  
ATLANTIC CITY, NJ 08401  
(609) 347-5800 / (609) 347-6110 (Fax)

## INVOICE

INVOICE DATE	INVOICE #
07/12/2018	1806150189

BILL TO	REMIT TO
T.N. Ward Co. (0189) Tim Frazier 815 Atlantic Avenue Suite A Atlantic City, NJ 08401	City of Atlantic City Revenue and Finance Dept. City Hall, Room 707 1301 Bacharach Blvd Atlantic City, NJ 08401

DUE DATE	TERMS	ACCOUNT NO:
7/12/2018	PAID	0189

HOURS	DESCRIPTION	RATE	AMOUNT
	ACTUAL BILLING FOR ACPD & ACFD DETAIL - HELICOPTER ROOFTOP LIFT for HARD ROCK CASINO HOTEL - SATURDAY JUNE 9, 2018		
8	8.00 hours @ supervisor rate. One (1) Sergeant, 5:00am - 1:00pm	108.34375	866.75
40	Police Security Services for period: 6/9/18 Five (5) Officers @ 8.0 hrs	67.50	2,700.00
40	Use of Police Vehicle Hours: 3-Cars and 2-ATV	5.00	200.00
18	FIRE DETAIL: HELICOPTER LIFT STANDBY - 6/9/2018 18.00 hours - Fire Department Services, at various pay rates: 1-Captain and 2-Fire Fighters @ 4.5 hours ea. Helicopter Lift Standby	48.15944	866.87
4.5	4.5 hours - Vehicle Usage - 1-Fire Engine(s)	85.00	382.50
	Total hours: 106.00		
Thank you for your business.		<b>Total</b>	<b>\$5,016.12</b>

552

DATE
7/12/2018

AMOUNT	AMOUNT ENC.
\$-1,100.80	

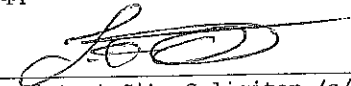
Balances 30 days past due or older must be paid to insure future service. Please return a copy of this Statement with your payment.

# Resolution of the City of Atlantic City

## No. 554

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue and Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZING PETTY CASH FUNDS FOR REVENUE & FINANCE CITY SOLICITOR'S OFFICE AND ATLANTIC CITY POLICE DEPARTMENT

**WHEREAS**, pursuant to the provisions of N.J.S.A. 40A:5-21 which authorizes the establishment and renewal of petty cash funds for a municipality by resolution, and

**WHEREAS**, it is the desire of the City of Atlantic City to renew their petty cash funds,

**NOW, THEREFORE BE IT RESOLVED** by the City of Atlantic City that the following petty cash funds be authorized as follows:

Department	Custodian	Amount Authorized
Revenue and Finance	Michael Stinson	\$1500.00
Solicitor's Office	Anthony Swan	\$1000.00
Police Department	James Sarkos	\$15000.00


**BE IT FURTHER RESOLVED** that this resolution be forwarded to the Director of the Division of Local Government Services for approval.

tc October 16, 2018 2:41 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

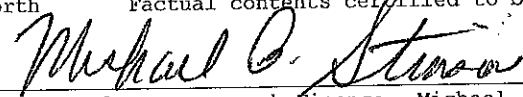
# Resolution of the City of Atlantic City

No. 555

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue and Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION TO ESTABLISH A DEDICATED TRUST BY RIDER FOR MUNICIPAL PUBLIC DEFENDER FEES

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

**WHEREAS**, N.J.A.C 5:30-15 permits municipalities to receive amounts for costs incurred for Municipal Public Defender Fees, and

**WHEREAS**, N.J.S.A. 40:A-4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider,

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atlantic City as follows:

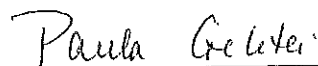
1. The governing body hereby requests permission of the Director of the Division of Local Government Services to approve a dedication by rider to pay for expenditures for Municipal Public Defender Fees created in accordance with the provisions of N.J.A.C. 5:30-15 as per PL 1997, C. 256, and
2. The Clerk of the city of Atlantic City is hereby directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

tc October 17, 2018 10:11 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



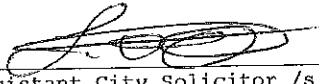
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 558

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue & Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION AUTHORIZING VENDOR'S LIST FOR PAYMENT OF VARIOUS BILLS

**BE IT RESOLVED** by the City of Atlantic City that the City Comptroller is hereby authorized and directed to issue WARRANTS beginning with Michel Polk 1,134.48 and ending with Shoreline Bus 1,200.00


**Vendor's List Total     \$84,387.68.**

tc October 16, 2018 4:21 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk



Rev 558

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: Contract      Print Alpha, Revenue, & G/L Accounts:    Y      Open: N    Void: N    Paid: N  
Format: Condensed      Held: N    Aprv: N    Rcvd: Y  
Range: 7-First      to 8-Last      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Received Date Range: 10/24/18 to 10/24/18      Include Non-Budgeted: Y  
Department Page Break: No      Subtotal CAFR: Yes      Subtotal Department: Yes      Subtotal Extd: Yes

Budget Account Vendor	Description P.O. Id    P.O. Description	Amount	Void Amount	PO Type
Fund:      Current Fund				
Extd:      Group Insurance				
7-01-23-220-100-RRP	Retirement Reimbursement Prescription			
POLKM005 Polk, Michele	18-01768 Reimburse Retiree Prescription	1,134.48	0.00	
	Extd Total: Group Insurance	1,134.48		
	Department Total:	1,134.48		
	CAFR Total:	1,134.48		
Extd:      DIRECTOR OF PUBLIC WORKS:				
7-01-26-300-400-280	Maint Of Bldgs & Imprvmnt			
CLEAN010 Clean Air Company, Inc	17-02735 Vehicle Exhaust Removal	2,272.17	0.00	
	Extd Total: DIRECTOR OF PUBLIC WORKS:	2,272.17		
	Department Total:	2,272.17		
	CAFR Total:	2,272.17		
	Fund Total: Current Fund	3,406.65		
	Year Total:	3,406.65		
Fund:      Current Fund				
Department: Administration				
Extd:      BUSINESS ADMIN DIVISION:				
8-01-20-100-100-252	Confer/Meetings/Conventns			
NEWJE080 New Jersey State League of	18-01743 City Registration-League Conf	55.00	0.00	
	Extd Total: BUSINESS ADMIN DIVISION:	55.00		
	Department Total: Administration	55.00		
Extd:      Human Resources - Director's Office				
8-01-20-105-650-252	Confer/Meetings/ Conventns			
NEWJE080 New Jersey State League of	18-01743 City Registration-League Conf	220.00	0.00	
8-01-20-105-650-290	Prof, Consult & Spec Serv			
KINEM005 Kinematic Consultants, Inc	18-01752 Fitness for Duty Evaluations	1,800.00	0.00	
	Extd Total: Human Resources - Director's Office	2,020.00		
	Department Total:	2,020.00		

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: MAYOR'S OFFICE DIVISION:						
8-01-20-110-100-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	220.00	0.00	
	Extd Total: MAYOR'S OFFICE DIVISION:			220.00		
	Department Total:			220.00		
Extd: City Council						
8-01-20-111-150-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	495.00	0.00	
	Extd Total: City Council			495.00		
	Department Total:			495.00		
Extd: City Clerk						
8-01-20-120-150-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	55.00	0.00	
	Extd Total: City Clerk			55.00		
	Department Total:			55.00		
Extd: Office of the Director Division						
8-01-20-130-200-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	55.00	0.00	
	Extd Total: Office of the Director Division			55.00		
	Department Total:			55.00		
Extd: Comptrollers Division						
8-01-20-132-200-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	110.00	0.00	
	Extd Total: Comptrollers Division			110.00		
	Department Total:			110.00		
Extd: Purchasing Division						
8-01-20-133-200-252	Confer/Meetings/Conventns					
NEWJE080	New Jersey State League of	18-01743	City Registration-League Conf	165.00	0.00	
	Extd Total: Purchasing Division			165.00		
	Department Total:			165.00		

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd: MANAGEMENT INFO SYSTEMS DIV:						
8-01-20-140-100-293	Data Proc Services					
CDWG0005 CDW Government LLC		18-01441	Nagios Orig 100 Hosts Renewal	8,135.61	0.00	
	Extd Total: MANAGEMENT INFO SYSTEMS DIV:			8,135.61		
	Department Total:			8,135.61		
Extd: Assessor						
8-01-20-150-100-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	55.00	0.00	
	Extd Total: Assessor			55.00		
	Department Total:			55.00		
Extd: Solicitors						
8-01-20-155-100-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	330.00	0.00	
	Extd Total: Solicitors			330.00		
	Department Total:			330.00		
	CAFR Total:			11,695.61		
Extd: PLANNING & DEVELOPMENT - Planning Office						
8-01-21-180-601-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	715.00	0.00	
8-01-21-180-601-290	Prof, Consult & Spec Serv					
CRANE001 William D Crane Associates Inc		18-00476	CERTIFIED PLANNER	8,360.00	0.00	
	Extd Total: PLANNING & DEVELOPMENT - Planning Office			9,075.00		
	Department Total:			9,075.00		
	CAFR Total:			9,075.00		
Extd: DIRECTOR LICENSING & INSPECTIONS						
8-01-22-196-700-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	55.00	0.00	
	Extd Total: DIRECTOR LICENSING & INSPECTIONS			55.00		
	Department Total:			55.00		
	CAFR Total:			55.00		
Extd: Group Insurance						
8-01-23-220-100-521	P & F Retirement Insur					
ALUIS015 Aluise, Rod		18-01738	Reimburse Insurance Premiums	1,120.76	0.00	

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-23-220-100-MED	Medicare Pay To Employees					
DUNFM005 Dunford, Michael		18-01737	Reimburse Medicare Part A	1,688.00	0.00	
MCGRA005 McGrail, William		18-01758	Reimburse Medicare Part A	1,392.00	0.00	
WELSH005 Welsh, David		18-01761	Reimburse Medicare Part A	<u>1,624.00</u>	0.00	
				4,704.00		
	Extd Total: Group Insurance			5,824.76		
	Department Total:			5,824.76		
	CAFR Total:			5,824.76		
Extd:	Police Division					
8-01-25-240-300-251	Education & Training					
WEAPO005 Weapon Systems Training		18-01631	Training for AR15/M16 Rifle	1,455.00	0.00	
WEAPO005 Weapon Systems Training		18-01632	Training for AR15/M16 Rifle	485.00	0.00	
LIFEL005 Calibre Press		18-01704	Road Wise Training Seminar	1,390.00	0.00	
NATIO520 Nat'l Technical Investigator's		18-01833	Drone Operator's Course	<u>5,600.00</u>	0.00	
				8,930.00		
8-01-25-240-300-280	Maint Of Bldgs & Imprvmnt					
ATLAN200 Atlantic Coast Alarm Inc		18-00864	PD PSB Install Fiber Backbone	3,900.00	0.00	
CALVI005 Calvi Electric		18-01589	Repair of Jail Control Panel	<u>5,171.10</u>	0.00	
				9,071.10		
8-01-25-240-300-310	Motor Veh Mat & Supplies					
ATLAN035 Classic Shine LLC		18-00017	Car Washers/Vacuum Police	1,250.00	0.00	
	Extd Total: Police Division			19,251.10		
	Department Total:			19,251.10		
Extd:	Fire Division					
8-01-25-265-350-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	55.00	0.00	
8-01-25-265-350-311	Medical Material & Supp					
RALPH005 Ralph, V E Company		18-01646	FireDept/KC Nitrile Gloves	1,049.00	0.00	
	Extd Total: Fire Division			1,104.00		
	Department Total:			1,104.00		
	CAFR Total:			20,355.10		
Extd:	DIRECTOR OF PUBLIC WORKS:					
8-01-26-300-400-252	Confer/Meetings/Conventns					
NEWJE080 New Jersey State League of		18-01743	City Registration-League Conf	110.00	0.00	
8-01-26-300-400-280	Maint Of Bldgs & Imprvmnt					
JENKI010 Jenkins Plumbing & Heating Co		18-00049	Replace existing Pump #2	9,497.00	0.00	
CALVI005 Calvi Electric		18-00844	Electric RE: Garden Pier	<u>10,549.00</u>	0.00	

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-26-300-400-280 MUNIC160 Municipal Maintenance Co.	Maint of Bldgs & Imprvmt 18-01059 Surf Stadium Replacement Pumps		Continued	4,176.30 24,222.30	0.00	
	Extd Total: DIRECTOR OF PUBLIC WORKS:			24,332.30		
	Department Total:			24,332.30		
	CAFR Total:			24,332.30		
Extd:	Vital Stistics Section - HEADING					
8-01-27-331-502-252 NEWJE080 New Jersey State League of	Confer/Meetings/Conventn 18-01743 City Registration-League Conf			110.00	0.00	
	Extd Total: Vital Stistics Section - HEADING			110.00		
	Department Total:			110.00		
	CAFR Total:			110.00		
Extd:	Municipal Court Division					
8-01-43-490-100-252 NEWJE080 New Jersey State League of	Confer/Meetings/Conventns 18-01743 City Registration-League Conf			110.00	0.00	
	Extd Total: Municipal Court Division			110.00		
	Department Total:			110.00		
	CAFR Total:			110.00		
	Fund Total: Current Fund			71,557.77		
	Year Total:			71,557.77		
Fund:	Capital Fund					
Department:	BOND ORDINANCE 86-2008 New Ordinance					
C-04-08-086-PSF-425 FIREF005 Fire Fighters Equipment Co Inc	Fire Dept. Apparatus/Equipment 18-01648 Hose & Coupling			5,762.00	0.00	
	Extd Total:			5,762.00		
	Department Total: BOND ORDINANCE 86-2008 New Ordinance			5,762.00		
	CAFR Total:			5,762.00		
	Fund Total: Capital Fund			5,762.00		
	Year Total:			5,762.00		
Fund:	State & Federal Grants					
Extd:	2014 Clean Communities Program					
G-02-41-845-014-449 ULINE005 Uline Inc GALLS010 Galls, LLC	2014 Clean Communities - Misc Equipment 18-01639 TYCHEM QC DELUXE COVERALL 18-01694 PARKS - WORK GLOVES			1,445.26 688.00 2,133.26	0.00 0.00	
	Extd Total: 2014 Clean Communities Program			2,133.26		

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 6

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Extd:	2015 Clean Communities Program					
G-02-41-845-015-449 GALLS010 Galls, LLC	2015 Clean Communities - Misc Equipment	18-01694	PARKS - WORK GLOVES	328.00	0.00	
	Extd Total: 2015 Clean Communities Program			328.00		
	Department Total:			2,461.26		
	CAFR Total:			2,461.26		
	Fund Total: State & Federal Grants			2,461.26		
Fund:	CDBG Trust Fund					
CAFR:	CDBG Control 2017					
G-14-17-070-011-718 SHORE005 Shoreline Bus	P/S: AC Elderly Program	18-01685	Transportation to 32nd Annual	1,200.00	0.00	
	Extd Total:			1,200.00		
	Department Total:			1,200.00		
	CAFR Total: CDBG Control 2017			1,200.00		
	Fund Total: CDBG Trust Fund			1,200.00		
	Year Total:			3,661.26		
Total Charged Lines: 75				Total List Amount: 84,387.68	Total Void Amount: 0.00	

October 16, 2018  
03:10 PM

CITY OF ATLANTIC CITY  
Purchase Order Listing By Budget Account

Page No: 7

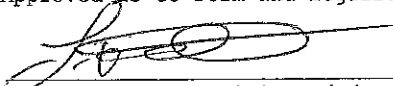
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	3,406.65	0.00	0.00	3,406.65
Current Fund	8-01	71,557.77	0.00	0.00	71,557.77
Capital Fund	C-04	5,762.00	0.00	0.00	5,762.00
State & Federal Grants	G-02	2,461.26	0.00	0.00	2,461.26
CDBG Trust Fund	G-14	1,200.00	0.00	0.00	1,200.00
Year Total:		3,661.26	0.00	0.00	3,661.26
Total Of All Funds:		84,387.68	0.00	0.00	84,387.68

# Resolution of the City of Atlantic City

## No. 564

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue & Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZING TAX REFUNDS

**WHEREAS**, taxes assessed for municipal purposes for various years on the attached BLOCK(S) and LOT(S) were paid in full; and

**WHEREAS**, those individuals and/or companies on the list attached have submitted a claim against the City of Atlantic City for a **REFUND DUE TO OVERPAYMENT**;

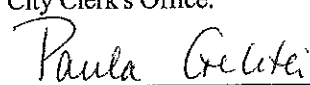
**NOW, THEREFORE, BE IT RESOLVED** by the City Council that the City **COMPTROLLER** is hereby **AUTHORIZED** to **ISSUE** a **WARRANT(S) FOR REFUND(S)** beginning with CoreLogic, \$5,398.43, and ending with Granville Harewood, \$684.20, as per the list attached.

tc October 17, 2018 12:01 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk




[illegible]

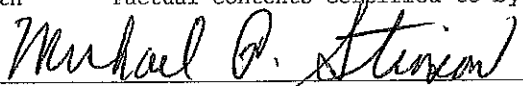
# Resolution of the City of Atlantic City

## No. 566

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue & Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### **RESOLUTION APPROVING A TAX INSTALLMENT PLAN FOR 27 NORTH VIRGINIA AVENUE & 523 NORTH NEW YORK AVENUE**

**WHEREAS**, pursuant to N.J.S.A. 54:5-65 et seq., a municipality holding a TAX SALE LIEN may provide by resolution for the redemption of the lien by installments payments; and

**WHEREAS**, the City of Atlantic City holds a Tax Sale Lien on a certain specific parcel of property known on the City's Tax Map as

<b><u>BLOCK</u></b>	<b><u>LOT</u></b>	<b><u>ADDRESS</u></b>	<b><u>OWNER</u></b>
301	76	27 North Virginia Ave.	Taja Real Estate Investors
526	32	523 North New York Ave.	Deborah R. Hackley

**WHEREAS**, the owner of the above property has requested the right to redeem said property by installments; and

**WHEREAS**, the Council of the City of Atlantic City deems it in the best interest of the City and its citizens to take all steps necessary to recover all past taxes;

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Atlantic City hereby authorizes an AGREEMENT for the REDEMPTION of the above mentioned parcel of property within the City with the property owner, their successors or assigns, in accordance with the INSTALLMENT PLAN, attached hereto; and

**BE IT FURTHER RESOLVED** that, pursuant to N.J.S.A. 54:5-68, payment of the total sum due (tax delinquency - plus interest, and current taxes) must be completed in a period as indicated in said AGREEMENT; and

**BE IT FURTHER RESOLVED** that if the aforesaid installment payment with interest or regular current tax payments are not promptly made in accordance with the above plan, said Installment Plan shall be nullified and said property shall be returned to the Foreclosure List.

tc October 25, 2018 9:21 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

10/16/2018

**CITY OF ATLANTIC CITY  
INSTALLMENT WORKSHEET**

1

Res 766

Block	301	<u>Breakdown of Charges:</u>			
Lot	76				
Qual					
Certificate #	16-00237	Redemption Penalty:		\$777.67	
Location	27 N VIRGINIA AVE	Interest as of 10/24/2018:		\$8,259.55	
				<u>\$9,037.22</u>	
Amount Due	\$38,886.10	Principal:		\$29,840.88	
Down Payment	\$9,721.53	Search Fee:			
Amount Financed	\$29,164.57	Recording Fee:		\$8.00	
Interest Rate	18%	Cancellation Fee:		<u>\$29,848.88</u>	
# of Months	36				
Monthly Payment	\$1,054.37				

Payment #	BEGINNING BALANCE	PAYMENT	PRINCIPAL	INTEREST	ENDING BALANCE
DOWN PAYMENT	\$38,886.10	\$9,721.53			\$29,164.57
11/26/2018	\$29,164.57	\$1,054.37	\$616.90	\$437.47	\$28,547.67
12/26/2018	\$28,547.67	\$1,054.37	\$626.15	\$428.22	\$27,921.52
1/26/2019	\$27,921.52	\$1,054.37	\$635.55	\$418.82	\$27,285.97
2/26/2019	\$27,285.97	\$1,054.37	\$645.08	\$409.29	\$26,640.89
3/26/2019	\$26,640.89	\$1,054.37	\$654.76	\$399.61	\$25,986.13
4/26/2019	\$25,986.13	\$1,054.37	\$664.58	\$389.79	\$25,321.56
5/26/2019	\$25,321.56	\$1,054.37	\$674.55	\$379.82	\$24,647.01
6/26/2019	\$24,647.01	\$1,054.37	\$684.66	\$369.71	\$23,962.35
7/26/2019	\$23,962.35	\$1,054.37	\$694.93	\$359.44	\$23,267.41
8/26/2019	\$23,267.41	\$1,054.37	\$705.36	\$349.01	\$22,562.06
9/26/2019	\$22,562.06	\$1,054.37	\$715.94	\$338.43	\$21,846.12
10/26/2019	\$21,846.12	\$1,054.37	\$726.68	\$327.69	\$21,119.44
11/26/2019	\$21,119.44	\$1,054.37	\$737.58	\$316.79	\$20,381.86
12/26/2019	\$20,381.86	\$1,054.37	\$748.64	\$305.73	\$19,633.22
1/26/2020	\$19,633.22	\$1,054.37	\$759.87	\$294.50	\$18,873.35
2/26/2020	\$18,873.35	\$1,054.37	\$771.27	\$283.10	\$18,102.08
3/26/2020	\$18,102.08	\$1,054.37	\$782.84	\$271.53	\$17,319.24
4/26/2020	\$17,319.24	\$1,054.37	\$794.58	\$259.79	\$16,524.66
5/26/2020	\$16,524.66	\$1,054.37	\$806.50	\$247.87	\$15,718.16
6/26/2020	\$15,718.16	\$1,054.37	\$818.60	\$235.77	\$14,899.57
7/26/2020	\$14,899.57	\$1,054.37	\$830.88	\$223.49	\$14,068.69
8/26/2020	\$14,068.69	\$1,054.37	\$843.34	\$211.03	\$13,225.35
9/26/2020	\$13,225.35	\$1,054.37	\$855.99	\$198.38	\$12,369.36
10/26/2020	\$12,369.36	\$1,054.37	\$868.83	\$185.54	\$11,500.54
11/26/2020	\$11,500.54	\$1,054.37	\$881.86	\$172.51	\$10,618.68
12/26/2020	\$10,618.68	\$1,054.37	\$895.09	\$159.28	\$9,723.59
1/26/2021	\$9,723.59	\$1,054.37	\$908.52	\$145.85	\$8,815.07
2/26/2021	\$8,815.07	\$1,054.37	\$922.14	\$132.23	\$7,892.93
3/26/2021	\$7,892.93	\$1,054.37	\$935.98	\$118.39	\$6,956.95
4/26/2021	\$6,956.95	\$1,054.37	\$950.01	\$104.35	\$6,006.94
5/26/2021	\$6,006.94	\$1,054.37	\$964.27	\$90.10	\$5,042.67
6/26/2021	\$5,042.67	\$1,054.37	\$978.73	\$75.64	\$4,063.94
7/26/2021	\$4,063.94	\$1,054.37	\$993.41	\$60.96	\$3,070.53
8/26/2021	\$3,070.53	\$1,054.37	\$1,008.31	\$46.06	\$2,062.22
9/26/2021	\$2,062.22	\$1,054.37	\$1,023.44	\$30.93	\$1,038.79
10/26/2021	\$1,038.79	\$1,054.37	\$1,038.79	\$15.58	\$0.00

\*Quarterly taxes payments also due. Charges must be paid within the allotted grace period or agreement is subject to immediate default.

10/18/2018

ru 566

1

**CITY OF ATLANTIC CITY  
INSTALLMENT WORKSHEET**

Block	526	Breakdown of Charges:			
Lot	32				
Qual					
Certificate #	16-00380	Redemption Penalty:		\$99.61	
Location	523 N NEW YORK	Interest as of 9/26/2018:		\$3,193.18	
				<u>\$3,358.62</u>	
Amount Due	\$15,282.80	Principal:		\$11,816.57	
Down Payment	\$3,820.70	Search Fee:			
Amount Financed	\$11,462.10	Recording Fee:		\$8.00	
Interest Rate	18%	Cancellation Fee:		<u>\$11,824.57</u>	
# of Months	36				
Monthly Payment	\$414.38				

Payment #	BEGINNING BALANCE	PAYMENT	PRINCIPAL	INTEREST	ENDING BALANCE
DOWN PAYMENT	\$15,282.80	\$3,820.70			\$11,462.10
10/26/2018	\$11,462.10	\$414.38	\$242.45	\$171.93	\$11,219.65
11/26/2018	\$11,219.65	\$414.38	\$246.09	\$168.29	\$10,973.56
12/26/018	\$10,973.56	\$414.38	\$249.78	\$164.60	\$10,723.78
1/26/2019	\$10,723.78	\$414.38	\$253.53	\$160.86	\$10,470.26
2/26/2019	\$10,470.26	\$414.38	\$257.33	\$157.05	\$10,212.93
3/26/2019	\$10,212.93	\$414.38	\$261.19	\$153.19	\$9,951.74
4/26/2019	\$9,951.74	\$414.38	\$265.11	\$149.28	\$9,686.63
5/26/2019	\$9,686.63	\$414.38	\$269.08	\$145.30	\$9,417.55
6/26/2019	\$9,417.55	\$414.38	\$273.12	\$141.26	\$9,144.43
7/26/2019	\$9,144.43	\$414.38	\$277.22	\$137.17	\$8,867.22
8/26/2019	\$8,867.22	\$414.38	\$281.37	\$133.01	\$8,585.84
9/26/2019	\$8,585.84	\$414.38	\$285.59	\$128.79	\$8,300.25
10/26/2019	\$8,300.25	\$414.38	\$289.88	\$124.50	\$8,010.37
11/26/2019	\$8,010.37	\$414.38	\$294.23	\$120.16	\$7,716.14
12/26/2019	\$7,716.14	\$414.38	\$298.64	\$115.74	\$7,417.50
1/26/2020	\$7,417.50	\$414.38	\$303.12	\$111.26	\$7,114.38
2/26/2020	\$7,114.38	\$414.38	\$307.67	\$106.72	\$6,806.71
3/26/2020	\$6,806.71	\$414.38	\$312.28	\$102.10	\$6,494.43
4/26/2020	\$6,494.43	\$414.38	\$316.97	\$97.42	\$6,177.47
5/26/2020	\$6,177.47	\$414.38	\$321.72	\$92.66	\$5,855.75
6/26/2020	\$5,855.75	\$414.38	\$326.55	\$87.84	\$5,529.20
7/26/2020	\$5,529.20	\$414.38	\$331.44	\$82.94	\$5,197.76
8/26/2020	\$5,197.76	\$414.38	\$336.42	\$77.97	\$4,861.34
9/26/2020	\$4,861.34	\$414.38	\$341.46	\$72.92	\$4,519.88
10/26/2020	\$4,519.88	\$414.38	\$346.58	\$67.80	\$4,173.29
11/26/2020	\$4,173.29	\$414.38	\$351.78	\$62.60	\$3,821.51
12/26/2020	\$3,821.51	\$414.38	\$357.06	\$57.32	\$3,464.45
1/26/2021	\$3,464.45	\$414.38	\$362.42	\$51.97	\$3,102.04
2/26/2021	\$3,102.04	\$414.38	\$367.85	\$46.53	\$2,734.18
3/26/2021	\$2,734.18	\$414.38	\$373.37	\$41.01	\$2,360.81
4/26/2021	\$2,360.81	\$414.38	\$378.97	\$35.41	\$1,981.84
5/26/2021	\$1,981.84	\$414.38	\$384.65	\$29.73	\$1,597.19
6/26/2021	\$1,597.19	\$414.38	\$390.42	\$23.96	\$1,206.76
7/26/2021	\$1,206.76	\$414.38	\$396.28	\$18.10	\$810.48
8/26/2021	\$810.48	\$414.38	\$402.23	\$12.16	\$408.26
9/26/2021	\$408.26	\$414.38	\$408.26	\$6.12	\$0.00

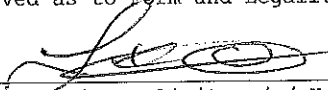
\*Quarterly taxes payments also due. Charges must be paid within the allotted grace period or agreement is subject to immediate default.

# Resolution of the City of Atlantic City

No. 569

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION TO INSERT ITEM INTO BUDGET

New Jersey Department of Environmental Protection (NJDEP)  
Caspian Avenue & Gardner's Basin Bulkhead Grant

**WHEREAS**, Section 40A:4-87 of the revised statutes provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may approve the insertion of an item of appropriation for an equal amount,

### Section 1.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atlantic City that the approval of the Director of the Division of Local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2018 in the amount of \$3,672,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the NJ Department of Environmental Protection for the Caspian Ave & Gardner's Basin Bulkhead Grant,

### Section 2.

**BE IT FURTHER RESOLVED** that the approval of the Director of the Division of Local Government Services is hereby also requested for the insertion of an item of revenue in the budget of the year 2018 in the amount of \$285,320.00, which item has been received from a FEMA Reimbursement for a prior project and is being held in Reserve and is part of a Local Match of which \$1,300,000 was previously Adopted in the 2018 Budget,

### Section 3.

**BE IT FURTHER RESOLVED** that a like sum of .....\$ 3,957,320

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"  
NJ Department of Environmental Protection (NJDEP)  
Caspian Ave & Gardner's Basin Bulkhead Grant \$3,957,320.00

and that two (2) certified copies of this Resolution are to be filed with the Director of the Division of Local Government Services, Trenton, NJ.

tc October 25, 2018 9:21 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

**SHORE PROTECTION****PROJECTED EXPENDITURES FY 2013 (August 1, 2012)****Matching Funds Needed for US Army Corps of Engineers Projects*****New York District***

Sandy Hook to Manasquan Inlet - Monmouth Beach/Sea Bright *	\$5,548,767
Raritan Bay and Sandy Hook - Leonardo Feasibility	\$28,000

<b>Sub-Total A</b>	<b>\$5,576,767</b>
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***Philadelphia District***

Great Egg Harbor to Peck Beach Beachfill - Ocean City	\$3,998,000
Brigantine to Great Egg Inlet/Absecon Island - Atlantic City Bulkhead	\$1,872,000
Barnegat Inlet to Little Egg Harbor Inlet - LBI	\$638,000
Brigantine to Great Egg Inlet/Brigantine Island Renourishment	\$1,928,000
Brigantine to Great Egg Inlet/Brigantine Island Sand Betterment	\$1,000,000
Lower Cape May Meadows/Cape May Point Renourishment	\$1,913,000
Hereford Inlet to Cape May Inlet - Wildwoods Feasibility Study	\$200,000
Great Egg Harbor to Townsends Inlet PED	\$698,000
NJ Dredge Material Utilization and Beneficial Use Feasibility Study	\$500,000

<b>Sub-Total B</b>	<b>\$12,747,000</b>
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<b>US Army Corps Total A &amp; B</b>	<b>\$18,323,767</b>
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\* An additional \$1,451,233 will be transferred from the existing State of New Jersey Cash Management Fund Escrow Accounts to close out the existing escrow account. These monies were originally placed in this account for this reach of the beachfill project.

**State-Municipal Projects**

Atlantic City Northeast Inlet Bulkhead	\$3,672,000
Point Pleasant Beach Inlet Bulkhead (Old Coast Guard Station)	\$504,000
Perth Amboy Bulkhead and Beachfill	\$1,700,000
Division of Fish and Wildlife Cape May Canal Gabions	\$500,000
Institute of Marine and Coastal Sciences Gabions	\$300,000
Thompson's Beach Restoration Project **	\$0
Maurice River/Heislerville WMA Dike Protection Reconstruction	\$250,000
Construction Variances If Required	\$1,000,000

<b>Sub-Total C</b>	<b>\$7,926,000</b>
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\*\*The project costs for Phase I of the Thompson's Beach restoration project and maintenance of Thompson's Beach Road are to be provided by State and Federal grants (ONRR and NRCS). The Township of Maurice River is the grantee of the funds from NRCS in the amount of \$325,000.00. This amount will be provided by the State at the start of the project and will be refunded to the State either by the Township directly and IN FULL within thirty (30) days of the completion of Phase I of the project, or directly from NRCS.



**SHORE PROTECTION**

**PROJECTED EXPENDITURES FY 2013 (August 1, 2012)**

**Consultants**

Stevens Institute	\$500,000
Stockton College	\$497,293
Bureau of Geology	\$445,000
Division of Fish and Game	\$165,000

<b>Sub-Total D</b>	<b>\$1,607,293</b>
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**Bayshore Floodgate**

Bayshore Floodgate Capital Projects	\$500,000
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<b>Sub-Total E</b>	<b>\$500,000</b>
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**Administration**

Bayshore	\$440,000
Shore Protection	\$4,442,000

<b>Sub-Total F</b>	<b>\$4,882,000</b>
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<b>TOTAL OF A,B,C,D,E &amp; F</b>	<b>\$33,239,060</b>
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**Monies From Prior Approved Spending Plans To Be Reassigned  
For This Fiscal Year**

*USACE New York District (no federal project partnership agreement at this time)*

Raritan Bay and Sandy Hook - Port Monmouth Beachfill	\$3,471,423
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<b><u>Total Funds To Be Reassigned</u></b>	<b><u>\$3,471,423</u></b>
--	---------------------------

**Monies Encumbered in 2011/2012 But Not Expended**

Borough of Belmar Bulkhead (FY 2008) ***	\$324,554
The Spy House, Monmouth County Parks (FY 2007) ***	\$750,000
Forked River Marina Bulkhead (FY 2007) ***	\$33,356
Mon.Co/Boro of Manasquan Fisherman's Cove Bulkhead (FY 2008) **	\$830,181
Keansburg Outfalls (FY2006 - 2009) ***	\$855,331
Atlantic City North End Shore Protection (FY 2011) ***	\$3,791,378
Stockton College (FY 2011) ***	\$139,540
Stockton College (FY 2012) ***	\$491,625

<b><u>State Municipal Project Total</u></b>	<b><u>\$7,215,965</u></b>
---	---------------------------

**Monies For State-Municipal Projects and Consultants Approved in Prior  
Spending Plans In This And Future Fiscal Years**

City of Trenton Marine Terminal Bulkhead (FY 2012)	\$1,000,000
Tuckerton Rip-Rap Revetment (FY 2012) ***	\$240,300
Sea Breeze Revetment Demolition and Grading (FY 2011) ***	\$700,400
Commercial Township NJSP Bivalve Station Gabions (FY 2011)	\$75,000
Bayshore Floodgate Capital Projects (FY 2011)	\$1,400,000
NJ Alt Long Term Nourishment Study (Avalon Backpassing Project)	\$860,000
Bayshore Floodgate Capital Projects (FY 2012)	\$500,000
Bayshore Floodgate Capital Projects (FY 2010)	\$1,900,000
Bayshore Floodgate Capital Projects (FY 2009)	\$322,920
Downe Township Bulkhead & Rip-Rap (FY 2009)	\$397,500

<b><u>State Municipal Project Total</u></b>	<b><u>\$7,386,120</u></b>
---	---------------------------

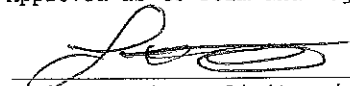
\*\*\* = To Be Encumbered In FY 2013 For Construction

# Resolution of the City of Atlantic City

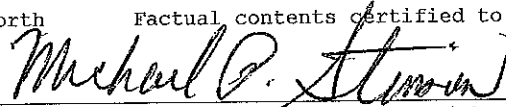
No. 571

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by



Assistant City Solicitor /s/ Karl Timbers



Director of Planning & Development, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## A RESOLUTION ACCEPTING A GRANT FROM THE US DEPARTMENT OF JUSTICE BULLETPROOF VEST PARTNERSHIP GRANT IN THE AMOUNT OF \$24,042.50

**WHEREAS**, City of Atlantic City has been awarded a grant in the amount of \$24,042.50 from the US Department of Justice Bulletproof Vest Partnership Grant; and

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the City of Atlantic City that the above referenced grant is hereby accepted and the (Mayor, Administrator, etc.) is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the US Department of Justice.

tc October 17, 2018 2:04 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION:



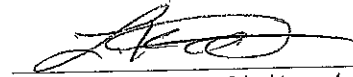
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

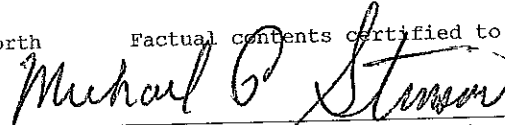
No. 572

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by



Assistant City Solicitor /s/ Karl Timbers



Director of Revenue & Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL & KURTZ presents the following Resolution:

## RESOLUTION TO INSERT ITEM INTO BUDGET

US Department of Justice

### Bulletproof Vest Partnership Grant

**WHEREAS**, Section 40A:4-87 of the revised statutes provides that the Director of the Division of Local Government Services may approve the insertion of any special item of Revenue in the budget of a local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may approve the insertion of an item of appropriation for an equal amount,

#### Section 1.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2018 in the amount of \$24,042.50, which item when received will be deposited per agreement between the City of Atlantic City and the US Department of Justice Bulletproof Vest Partnership Grant.

#### Section 2.

**BE IT FURTHER RESOLVED** that a sum of .....\$ 24,042.50

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"

US Department of Justice

Bulletproof Vest Partnership Grant \$24,042.50

and that two (2) certified copies of this Resolution are to be filed with the Director of the Division of Local Government Services, Trenton, NJ.

tc October 25, 2018 9:22 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

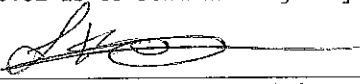
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 577

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Michael P. Stinson, Director Revenue & Finance

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION APPROVING CORRECTED ASSESSED PROPERTY VALUE AND CREDIT

**WHEREAS**, various property owners filed a tax appeal for TY2018 and a settlement recommendation was made and accepted but never relayed to the Atlantic County Board of Taxation. This resulted in a judgment affirming the assessment; and

**WHEREAS**, in order to correct this error and grant the taxpayer(s) the relief they are entitled to, it is hereby approved for the properties to be correctly assessed and credited;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the Tax Collector is hereby authorized to correct the assessment and credit the properties below listed:

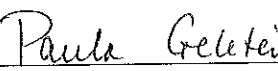
<u>Block/Lot</u>	<u>Property Location</u>	<u>2018 Assessment</u>	<u>2018 Appeal Judgment</u>	<u>2018 Appeal Settlement Recommendation</u>	<u>2019 Assessment</u>
556/5	660 N. Connecticut Ave.	127800	127800	125000	125000
		394100	349100	200000	200000
		521900	521900	325000	325000
105/1 C1001	75 Anchorage Ct.	100000	100000	57500	57500
		100000	100000	57500	57500
		200000	200000	115000	115000

kc October 18, 2018 10:28 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

# PETITION OF APPEAL

## ATLANTIC COUNTY BOARD OF TAXATION

Appeal Number

**18-0**Tax Year **2018**

NAME OF PETITIONER

Property Class **2**

Last Name, First Name

**Hsbc Bank USA National**

Filed

Check/Cash

Checked

MAILING

ADDRESS **18 Tryon Blvd Monroeville PA 15106**Daytime Telephone No: **732-590-3013**

E-Mail Address

**PROPERTY LOCATION INFORMATION**BLOCK **556** LOT **5** QUALIFIER (if any)Lot Size **25' x 90'**MUNICIPALITY **Atlantic City**Property Street Address **606 Nth Connecticut**

Name, address and telephone no. of person or attorney to be notified of hearing date and judgment:

(Only if different from John Hongacre 1621 McKean St Phila, PA 19145

Mailing Address above):

**267-304-6658 email JSL@LPMO.companies.com****SECTION I Appeal of Real Property Valuation (Assessment) see instructions for filing fees and filing deadline****Current Assessment****Requested Assessment**Land **127,800**Land **70,000****20**Bldg/Improvement **394,100**Bldg/Improvement **180,000****24820**

Abatement (if any)

Abatement (if any)

Total **521,900**Total **250,000****301,000**Is there a Tax Court complaint pending for this property? Yes ☐ No ☒**SECTION II Comparable Sales (See instruction #9B for help in finding usable comparable sales)**

Block / Lot / Qualifier	Property Street Address	Sale Price	Sale (Deed) Date
1 556/34	541 Nth New Jersey	\$ 310,000	7/13/17 OK 28560
2 250/3	4123 Sunset	\$ 285,000	9/22/17 OK 12880
3 565/104	637 Carlson	\$ 330,000	7/15/17 OK 18520
4 236/24	31 N Harrisburg	\$ 230,000	6/15/17 31
5 559/13	500 Nth Massachusetts	\$ 225,000	7/14/17

**SECTION III Appeal for Denial of: (See Instruction #4 "Filing Fees") Attach copy of denial notice**
☐ Veteran's Property Tax Deduction for a veteran or surviving surviving civil union partner or surviving domestic partner of a veteran / serviceperson

☐ 100% Disabled Veteran Exemption for 100% disabled veteran or surviving spouse or surviving civil union partner or surviving domestic partner of 100% disabled veteran

☐ Senior Citizen / Disabled Person Property Tax Deduction for senior citizen / disabled person or surviving spouse or surviving civil union partner or surviving domestic partner of senior citizen / disabled person

☐ Farmland Assessment Classification

☐ Abatement or Exemption - religious, charitable, etc.

WHEREFORE, Petitioner seeks judgment ☐ reducing ☐ increasing (check one) the said assessment(s) to the correct assessable value of the said property and/or granting the requested deduction, credit, Farmland Assessment classification, exemption or abatement. Petitioner certifies that a copy of this appeal (and attachments, if any) has been served upon the Assessor and Clerk of the municipality where this property is located. Petitioner certifies that the foregoing statement is true and is aware that if the foregoing statement is willfully false, he/she is subject to punishment.

Date **3/28/18**

Original signature of petitioner or attorney for petitioner

The Director of the Division of Taxation has prescribed this form. No other form will be accepted. Reproduction of form is permitted provided it is the same content and format.

Mail or deliver original with filing fee to: **Atlantic County Board of Taxation**Payable to **County Tax Administrator****5909 Main Street****Mays Landing, NJ 08330**Copies must also be mailed or delivered to your **Municipal Assessor** and **Municipal Clerk** in

Attach  
payment  
here.  
Please use  
paper clip.  
Do not  
staple.

Message

577

Form A-1 AC (01-18)

**PETITION OF APPEAL  
ATLANTIC COUNTY BOARD OF TAXATION**

Tax Year **2018**

2 Residential

NAME OF PETITIONER

Property Class  
Name, last, first

Last Name, First Name

MAILING  
ADDRESS

1025 Arctic Ave

Daytime Telephone No:

609-338-7796

E-Mail Address

Sammy1210@yahoo.com

PROPERTY LOCATION INFORMATION

BLOCK 105 LOT 1

QUALIFIER (if any) C1001

Lot Size

MUNICIPALITY

ATLANTIC CITY

Property Street Address

75 Anchorage Ct.

Name, address and telephone no. of person or attorney to be notified of hearing date and judgment:

(Only if different from  
Mailing Address above):

**SECTION I Appeal of Real Property Valuation (Assessment) see instructions for filing fees and filing deadline**

Current Assessment

Requested Assessment

Land

100,000

Land

\$50,000

Bldg/Improvement

100,000

Bldg/Improvement

\$50,000

Abatement (if any)

Abatement (if any)

Total

200,000

Total

\$100,000

Is there a Tax Court complaint pending for this property? Yes ☐ No ☒

**SECTION II Comparable Sales (See instruction #9B for help in finding usable comparable sales)**

Block / Lot / Qualifier

Property Street Address

Sale Price

Sale (Deed) Date

1	<u>105/1/C1906</u>	<u>68 Light house Ct.</u>	<u>\$87,500</u>	<u>9/1/2017</u>
2	<u>105/1/C1203</u>	<u>11 Sextant Dr.</u>	<u>\$120,000</u>	<u>4/28/2017</u>
3	<u>105/1/C1802</u>	<u>16 Anchorage Ct.</u>	<u>\$125,000</u>	<u>7/7/2017</u>
4				
5				

**SECTION III Appeal for Denial of: (See instruction #4 "Filing Fees") Attach copy of denial notice**

☐ Veteran's Property Tax Deduction for a veteran or surviving surviving civil union partner or surviving domestic partner of a veteran / serviceperson

☐ 100% Disabled Veteran Exemption for 100% disabled veteran or surviving spouse or surviving civil union partner or surviving domestic partner of 100% disabled veteran

☐ Senior Citizen / Disabled Person Property Tax Deduction for senior citizen / disabled person or surviving spouse or surviving civil union partner or surviving domestic partner of senior citizen / disabled person

☐ Farmland Assessment Classification

☐ Abatement or Exemption - religious, charitable, etc.

WHEREFORE, Petitioner seeks judgment ☒ reducing ☐ increasing (check one) the said assessment(s) to the correct assessable value of the said property and/or granting the requested deduction, credit, Farmland Assessment classification, exemption or abatement. Petitioner certifies that a copy of this appeal (and attachments, if any) has been served upon the Assessor and Clerk of the municipality where this property is located. Petitioner certifies that the foregoing statement is true and is aware that if the foregoing statement is willfully false, he/she is subject to punishment.

Date 4-2-18

Original signature of petitioner or attorney for petitioner

The Director of the Division of Taxation has prescribed this form. No other form will be accepted. Reproduction of form is permitted provided it is the same content and format.

Mail or deliver original with filing fee to: Atlantic County Board of Taxation  
Payable to County Tax Administrator

5909 Main Street

Mays Landing, NJ 08330

RECEIVED

APR 02 2018

ATLANTIC COUNTY  
BOARD OF TAXATION

Attach  
payment  
here.  
Please use  
paper clip.  
Do not  
staple.

Copies must also be mailed or delivered to your Municipal Assessor and Municipal Clerk in

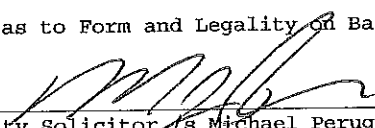


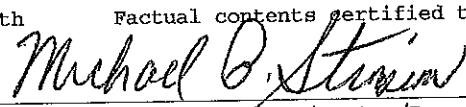
# Resolution of the City of Atlantic City

No. 579

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Deputy City Solicitor /s/ Michael Perugini

  
Michael P. Stinson, Director/Revenue & Finance

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

**RESOLUTION AUTHORIZING THE CITY OF ATLANTIC CITY  
TO ESTABLISH A JOINT PURCHASING SYSTEM  
AND TO ENTER INTO JOINT PURCHASING AGREEMENTS  
WITH OTHER CONTRACTING UNITS (CITY OF VENTNOR & CITY OF MARGATE)**

**WHEREAS**, N.J.S.A. 40A:11-10, specifically authorize two or more contracting units to enter into a Joint Purchasing Agreement for its administration; and

**WHEREAS**, the City of Atlantic City, county of (Atlantic), State of New Jersey, is desirous of establishing a Joint Purchasing System and entering into said Joint Purchasing Agreement with other contracting units; and

**WHEREAS**, the City of Atlantic City has agreed to serve as the Lead Agency for a Joint Purchasing System with other contracting units; and

**WHEREAS**, on October 24, 2018 the governing body of the City of Atlantic City, County of Atlantic, State of New Jersey duly considered the establishment of a Joint Purchasing System for the provision and performance of goods and services,

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

**JOINT PURCHASING SYSTEM ESTABLISHED**

The City Council of the City of Atlantic City hereby authorizes the creation of a Joint Purchasing System to be known as the City of Atlantic City, City of Ventnor & City of Margate Joint Purchasing System with the City of Atlantic City servicing as the Lead Agency; and

**JOINT PURCHASING AGREEMENT**

The Mayor is hereby authorized and the City Clerk shall attest to enter into separate Joint Purchasing Agreements with the participating contracting units and said Agreement shall be deemed a single Agreement.

**NOW, THEREFORE, BE IT FURTHER RESOLVED,** that a single certified copy of this resolution shall be forwarded to the Division of Local Government Services as part of the application package for the registration of this Joint Purchasing System.

ew October 25, 2018 9:23 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

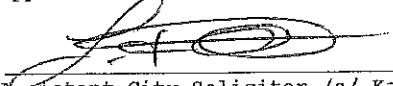
/s/ Paula Geletei, City Clerk

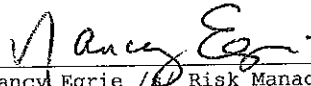
# Resolution of the City of Atlantic City

## No. 580

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Nancy Egrie /s/ Risk Manager

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZATION THIRD PARTY ADMINISTRATION

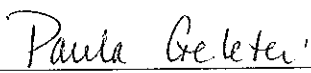
**BE IT RESOLVED** by the Council of the City of Atlantic City that the City Comptroller is hereby authorized to issue a wire transfer from Qual-Lynx in the total sum of **SEVENTY FOUR THOUSAND SIX HUNDRED SEVEN DOLLARS and SIXTY THREE CENTS (\$74,607.63)** payments to be made on the City of Atlantic City's behalf to the claimants on the attached list for liability claims.

rr October 18, 2018 11:19 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

100580

Column 1		Column 2	Column 3	Column 4
Resolution # 580		P.O.	Account	LEGAL/EXPENSE
Qual-Lynx	18-00007	Settlement Payment		\$6,000.00
Qual-Lynx		Expense		\$9,431.77
Barker	18-00803	T-29-56-800-000-801		\$0.00
		Expense		\$240.00
Birchmeier & Powell	18-00775	T-29-56-800-000-801		\$5,434.00
		Expense		\$300.00
Dan Gallagher	18-00773	T-29-56-800-000-801		\$3,068.00
		Expense		\$0.00
Hogland Longo	18-00872	T-29-56-800-000-801		\$8,455.50
		Expense		\$272.25
Jasinski	18-00803	T-29-56-800-000-801		\$27,713.40
		Expense		\$488.79
Ridgway Legal	18-00764	T-29-56-800-000-801		\$3,783.00
		Expense		\$0.00
Riley & Riley	18-00759	T-29-56-800-000-801		\$8,190.00
		Expense		\$628.98
Trenk DiPasquale	18-00762	T-29-56-800-000-801		\$598.60
		Expense		\$3.34
GRAND TOTAL LEGAL/EXPENSE				\$74,607.63

Date of Loss	Claim Number	Claimant Last name	Claimant First Name	Payee Name	Check Number	Payment Amount	Transaction Description	From date	Through Date
09/07/2018	2019153288			LEO PETETTI LLC.	11040	\$457.40	Expense P	09/28/2018	09/28/2018
08/18/2018	2019153032			LEO PETETTI LLC.	11040	\$110.00	Expense P	09/20/2018	09/20/2018
02/13/2015	2015138488	CONNOR	DIANE	VITALE REPORTING SERVICE	11032	\$340.00	Expense GL	09/25/2018	09/25/2018
04/04/2018	2018139114	LIPSCOMB	SHARON	VERISMA SYSTEMS INC.	11046	\$44.42	Expense GL	09/17/2018	09/17/2018
07/27/2013	2018121460	CAESAR JR	EMMANUEL	INFINITY COURT REPORTING LLC	11033	\$227.18	Expense GL	02/03/2018	02/03/2018
06/20/2012	2018121500	ZANES	MICHELE	MRO CORPORATION	11035	\$11.42	Expense GL	10/10/2018	10/10/2018
11/09/2015	2018121658	MOSLEY	DEREK (EST OF)	FRIEDMAN LLP	11043	\$3,958.50	Expense GL	08/15/2018	08/15/2018
03/13/2013	2018123675	STADLER	STEVEN	CARL J. NAMI CSR	11045	\$4,282.85	Expense GL	08/15/2018	08/16/2018
						\$9,431.77			
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$2.24	Expense AL	09/01/2018	09/30/2018
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$0.30	Expense AL	08/01/2018	08/31/2018
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$0.80	Expense AL	08/01/2018	08/31/2018
						\$3.34			
08/17/2013	2014138219	HANTMAN	KENNETH	BIRCHMEIER & POWELL LLC	11039	\$50.00	Expense GL	09/01/2018	09/30/2018
08/06/2016	2017132687	HANTMAN	KENNETH	BIRCHMEIER & POWELL LLC	11039	\$250.00	Expense GL	09/11/2018	09/11/2018
						\$300.00			
10/14/2012	2018121457	MCGAURN	TIMOTHY	JASINSKI & WILLIAMS PC	11036	\$488.79	Expense GL	07/01/2018	07/01/2018
						\$488.79			
06/20/2012	2018121500	ZANES	MICHELE	BARKER GELFAND & JAMIES	11038	\$240.00	Expense GL	09/25/2018	09/25/2018
						\$240.00			
09/09/2014	2018121492	BROWN	SHAWN (EST OF)	HOAGLAND LONGO MORAN DUNST D	11034	\$272.25	Expense GL	06/14/2018	08/14/2018
						\$272.25			
11/09/2015	2018121658	MOSLEY	DEREK (EST OF)	LAW OFFICES OF RILEY & RILEY	11044	\$123.98	Expense GL	08/03/2018	08/03/2018
03/13/2013	2018123675	STADLER	STEVEN	LAW OFFICES OF RILEY & RILEY	11044	\$505.00	Expense GL	08/24/2018	08/24/2018
						\$628.98			
Expense Total						\$11,365.13			
09/01/2013	2018121469	DOE	JANE	JASINSKI & WILLIAMS PC	11036	\$559.00	Legal GL	08/01/2018	08/31/2018
09/01/2013	2018121469	DOE	JANE	JASINSKI & WILLIAMS PC	11036	\$572.00	Legal GL	07/06/2018	07/09/2018

Date of Loss	Claim Number	Claimant Last name	Claimant First Name	Payee Name	Check Number	Payment Amount	Transaction Description	From date	Through Date
11/07/2013	2018121448	GARDNER	DONALD	JASINSKI & WILLIAMS PC	11036	\$2,834.00	Legal GL	07/02/2018	07/30/2018
11/07/2013	2018121448	GARDNER	DONALD	JASINSKI & WILLIAMS PC	11036	\$2,623.40	Legal GL	08/01/2018	08/31/2018
10/14/2012	2018121457	MCGAURN	TIMOTHY	JASINSKI & WILLIAMS PC	11036	\$6,292.00	Legal GL	07/02/2018	07/31/2018
10/14/2012	2018121457	MCGAURN	TIMOTHY	JASINSKI & WILLIAMS PC	11036	\$9,373.00	Legal GL	08/01/2018	08/31/2018
06/22/2014	2018121488	LOPEZ	JEFFREY	JASINSKI & WILLIAMS PC	11036	\$3,666.00	Legal GL	07/02/2018	07/30/2018
06/22/2014	2018121488	LOPEZ	JEFFREY	JASINSKI & WILLIAMS PC	11036	\$1,794.00	Legal GL	08/04/2018	08/31/2018
						<b>\$27,713.40</b>			
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$26.00	Legal AL	09/01/2018	09/30/2018
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$21.00	Legal AL	08/01/2018	08/31/2018
07/19/2016	2017132678	GONZALEZ	FREDDY	TRENK DIPASQUALE DELLA FERRA	11037	\$317.50	Legal AL	08/01/2018	08/31/2018
12/09/2014	2018125589	APARICIO-G	GENOBIO	TRENK DIPASQUALE DELLA FERRA	11037	\$130.00	Legal GL	09/07/2018	09/20/2018
12/09/2014	2018125589	APARICIO-G	GENOBIO	TRENK DIPASQUALE DELLA FERRA	11037	\$104.10	Legal GL	08/30/2018	08/30/2018
						<b>\$598.60</b>			
06/19/2017	2018127391	ZVNN	LISA	BIRCHMEIER & POWELL LLC	11039	\$676.00	Legal GL	09/01/2018	09/30/2018
06/19/2017	2018127391	ZVNN	LISA	BIRCHMEIER & POWELL LLC	11039	\$416.00	Legal GL	08/24/2018	08/29/2018
08/17/2013	2014138219	HANTMAN	KENNETH	BIRCHMEIER & POWELL LLC	11039	\$3,042.00	Legal GL	09/01/2018	09/30/2018
08/06/2016	2017132687	HANTMAN	KENNETH	BIRCHMEIER & POWELL LLC	11039	\$910.00	Legal GL	08/21/2018	08/29/2018
08/06/2016	2017132687	HANTMAN	KENNETH	BIRCHMEIER & POWELL LLC	11039	\$390.00	Legal GL	09/04/2018	09/29/2018
						<b>\$5,434.00</b>			
05/14/2016	2018131590	KRANZDORI	HERMINA	RIDGWAY & RIDGWAY	11041	\$702.00	Legal GL	08/13/2018	09/11/2018
10/26/2017	2018121575	PADULA	KEVIN	RIDGWAY & RIDGWAY	11041	\$1,332.50	Legal GL	09/21/2018	09/28/2018
07/13/2016	2018122266			RIDGWAY & RIDGWAY	11041	\$617.50	Legal GL	09/06/2018	09/24/2018
07/13/2016	2018122266			RIDGWAY & RIDGWAY	11041	\$1,131.00	Legal GL	08/14/2018	09/11/2018
						<b>\$3,783.00</b>			
04/09/2016	2016132637	LITTLE	MICHELE	LAW OFFICE OF DANIEL J GALLAGHER	11042	\$260.00	Legal GL	09/12/2018	09/12/2018
08/31/2016	2017132685	LEVY	MEERLE	LAW OFFICE OF DANIEL J GALLAGHER	11042	\$1,859.00	Legal GL	09/12/2018	09/28/2018
09/06/2015	2018129657	ROWLAND	JOHANNA	LAW OFFICE OF DANIEL J GALLAGHER	11042	\$949.00	Legal GL	09/04/2018	09/13/2018
						<b>\$3,068.00</b>			
04/14/2014	2018121510	HILL	WAHEED	LAW OFFICES OF RILEY & RILEY	11044	\$975.00	Legal GL	06/19/2018	06/29/2018
09/01/2013	2018124872	PIRCHIO	JAIIME	LAW OFFICES OF RILEY & RILEY	11044	\$182.00	Legal GL	06/02/2018	06/20/2018

Date of Loss	Claim Number	Claimant Last name	Claimant First Name	Payee Name	Check Number	Payment Amount	Transaction Description	From date	Through Date
02/14/2017	2018122651	JONES	ANTOINE	LAW OFFICES OF RILEY & RILEY	11044	\$468.00	Legal GL	06/14/2018	06/25/2018
11/09/2015	2018121658	MOSLEY	DEREK (EST OF)	LAW OFFICES OF RILEY & RILEY	11044	\$1,391.00	Legal GL	06/15/2018	06/19/2018
02/28/2012	2018125262	ADAMS	JULIUS	LAW OFFICES OF RILEY & RILEY	11044	\$26.00	Legal GL	06/13/2018	06/13/2018
04/16/2012	2018125570	RUSSO	RICK	LAW OFFICES OF RILEY & RILEY	11044	\$156.00	Legal GL	06/18/2018	06/25/2018
02/17/2013	2018125582	ZAMPETIS	NICHOLAS	LAW OFFICES OF RILEY & RILEY	11044	\$494.00	Legal GL	06/21/2018	06/21/2018
10/17/2014	2018130486	GEISSLER	LISA	LAW OFFICES OF RILEY & RILEY	11044	\$221.00	Legal GL	06/28/2018	06/28/2018
06/20/2012	2018121500	ZANES	MICHELE	LAW OFFICES OF RILEY & RILEY	11044	\$4,277.00	Legal GL	06/05/2018	06/29/2018
						<b>\$8,190.00</b>			
09/01/2013	2018121469	DOE	JANE	HOAGLAND LONGO MORAN DUNST D	11034	\$702.00	Legal GL	08/07/2018	08/23/2018
09/09/2014	2018121492	BROWN	SHAWN (EST OF)	HOAGLAND LONGO MORAN DUNST D	11034	\$7,753.50	Legal GL	07/12/2018	08/30/2018
						<b>\$8,455.50</b>			
						<b>Legal Total</b>			
						<b>\$57,242.50</b>			
12/09/2014	2018125589	APARICIO-G	GENOBIO	Castellani Law Firm LLC attorneys for	11031	\$6,000.00	Personal Injury	12/09/2014	12/09/2014
						<b>\$6,000.00</b>			

Register Total \$74,607.63

Invoice  
To:**CITY OF ATLANTIC CITY**1301 Bacharach Boulevard  
COMPTROLLER'S ROOM 309, City Hall  
Atlantic City, New Jersey 08401  
(609) 347-5785 Fax # (609) 347-5493

Ship To:

CITY HALL OF ATLANTIC CITY  
DEPARTMENT OF LAW  
SOLICITOR'S OFFICE - Suite 408  
1301 BACHARACH BOULEVARD  
ATLANTIC CITY NJ 08401-4903

Vendor:

Qual Sys.

**PURCHASE ORDER NO.** \_\_\_\_\_This number shall appear on all invoices, bill of lading,  
delivery slips and correspondence.IRS# 21-60000-40 - TAX EXEMPT under provisions of  
N.J. Sales & Use Tax Act (Chapter 30, Laws of 1966)Date 10/18/18Dept/Agcy. Solicitor

Req.# \_\_\_\_\_

Vendor # \_\_\_\_\_

State Cont. # \_\_\_\_\_

Delivery by: \_\_\_\_\_

Terms \_\_\_\_\_

If further information is required,  
contact Comptroller's Office (609) 347-5785

NOTICE: Complete shipment of all items is desired. Partial delivery payment will be made only where discount applies.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1)		Third Party Administration Process. Payment. Council Meeting October. 24, 2018. Expense: 11,365.13 Legal: 57,242.50 Ross: 6,000.- Total: 74,607.63		

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

**VENDOR'S CERTIFICATION & DECLARATION**I do solemnly declare and certify under the penalties of the law that the  
within bill is correct in all its particulars; that the articles have been fur-  
nished or services rendered as stated herein; that no bonus has been  
given or received by any persons with the knowledge of this claimant in  
connection with the above claim; that the amount therein stated is justly  
due and owing; and that the amount charged is a reasonable one.

Signature \_\_\_\_\_

Position \_\_\_\_\_

Social Security No. \_\_\_\_\_

Employer I.D. No. \_\_\_\_\_

Date 10/18/18The items specified in the above account were necessary for the pur-  
poses of this department and were authorized by the undersigned, in  
conformity with the ordinances of Atlantic City, for the use and benefit of  
said City. Each item has been received and its quality is as ordered. The  
work specified has been properly done and each price charged is cor-  
rect. No price is higher than the prevailing market price as far as we can  
ascertain, or more than the contract price.

Signature \_\_\_\_\_

Business Administrator

Date \_\_\_\_\_

VENDOR: This voucher shall be signed and returned to the Comptroller's  
Office, Room 309, City Hall, for prompt payment.

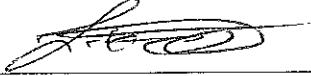


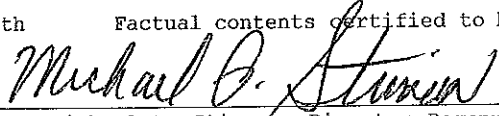
# Resolution of the City of Atlantic City

## No. 581

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Michael P. Stinson, Director Revenue & Finance

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION APPROVING CORRECTED ASSESSED PROPERTY VALUE AND CREDIT

**WHEREAS**, there was an assessment error of property located at Block 376, Lot 8.01, 2907 Sunset Avenue Riparian. This property is a Riparian Grant that goes with Block 376, Lot 8; and

**WHEREAS**, for TY2018 an improvement assessment of \$10,300 was put on the tax list in error; and

**WHEREAS**, in order to correct this error and grant taxpayer relief, it is hereby approved for the property to be correctly assessed and credited;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the Tax Collector is hereby authorized to correct the assessment and credit the property below listed:


<u>Block/Lot</u>	<u>Property Location</u>	<u>2018 Tax List</u>	<u>Corrected 2018 Assessment</u>
376/8.01	2907 Sunset Ave.	15100 10300 25400	15100 0 15100

kc October 18, 2018 11:22 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 584

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Deputy City Solicitor /s/Michael J. Perugini



Michael P. Stinson, Director, Revenue & Finance

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION TO AWARD A CONTRACT TO REALAUCTION.COM, LLC

**WHEREAS**, there exists a need for **PROFESSIONAL SERVICES HOSTING ONLINE TAX SALES** for the City of Atlantic City as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

**WHEREAS**, **REALAUCTION.COM, LLC** has submitted a proposal indicating they will provide such services **PROFESSIONAL SERVICES HOSTING ONLINE TAX SALES FOR A ONE (1) YEAR PERIOD**; and

**WHEREAS**, **REALAUCTION.COM, LLC** has completed and submitted a Business Entity Disclosure Certification which certifies that **REALAUCTION.COM, LLC** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **REALAUCTION.COM, LLC** from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

**WHEREAS**, the vendor must comply with "Local Unit Pay-to-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c. 51) and City of Atlantic Ordinance No. 11 of 2011 establishing that business entity which makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Atlantic City; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services", requires that said resolution be publicly advertised; and

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Atlantic City publicly selects **REALAUCTION.COM, LLC** in an amount not to exceed **FORTY-FIVE THOUSAND HUNDRED DOLLARS (\$45,000.00)** to be approved as to form and execution by the City Solicitor, which contract shall set forth specifically the services to be performed.

**BE IT FURTHER RESOLVED**, that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract.

**BE IT FURTHER RESOLVED**, that this award of contract is contingent upon State approval.

kc October 25, 2018 9:24 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

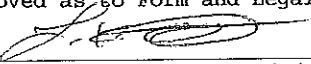
/s/ Paula Geletei, City Clerk

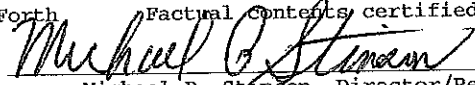
# Resolution of the City of Atlantic City

**No. 585**

Approved as to Form and Legality on Basis of Facts Set Forth

Factual Contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Michael P. Spinson, Director/Revenue & Finance  
Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## **RESOLUTION APPROVING A TAX INSTALLMENT PLAN FOR 155 NO. NEW JERSEY AVE., ATLANTIC CITY**

**WHEREAS**, pursuant to N.J.S.A. 54:5-65 et seq., a municipality holding a TAX SALE LIEN may provide by resolution for the redemption of the lien by installments payments; and

**WHEREAS**, the City of Atlantic City holds a Tax Sale Lien on a certain specific parcel of property known on the City's Tax Map as

<u>BLOCK</u>	<u>LOT</u>	<u>ADDRESS</u>	<u>OWNER</u>
309	1	155 No. New Jersey Ave.	C/O Brenda E. Hogans

**WHEREAS**, the owner of the above property has requested the right to redeem said property by installments; and

**WHEREAS**, the Council of the City of Atlantic City deems it in the best interest of the City and its citizens to take all steps necessary to recover all past taxes;

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of Atlantic City hereby authorizes an AGREEMENT for the REDEMPTION of the above mentioned parcel of property within the City with the property owner, their successors or assigns, in accordance with the INSTALLMENT PLAN, attached hereto; and

**BE IT FURTHER RESOLVED** that, pursuant to N.J.S.A. 54:5-68, payment of the total sum due (tax delinquency - plus interest, and current taxes) must be completed in a period as indicated in said AGREEMENT; and

**BE IT FURTHER RESOLVED** that if the aforesaid installment payment with interest or regular current tax payments are not promptly made in accordance with the above plan, said Installment Plan shall be nullified and said property shall be returned to the Foreclosure List.

ew October 18, 2018 11:49 AM

ew October 18, 2018 11:49 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk

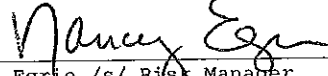
# Resolution of the City of Atlantic City

No. 586

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Nancy Egrle /s/ Risk Manager

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION AUTHORIZING THIRD PARTY PAYMENTS ASSOCIATED WITH WORKERS' COMPENSATION

**BE IT RESOLVED** by the Council of the City of Atlantic City that the City comptroller is hereby authorized to issue a wire transfer in the total sum of **\$191,835.16** payments to be made to the medical and legal providers on the attached list for workers compensation claims; and

**BE IT FURTHER RESOLVED** that the City Comptroller is hereby authorized to issue a wire transfer in the total sum of \$153,768,13 payments to be made to the permanent partial disability listing on the attached list for workers compensation claims.

tc October 18, 2018 1:26 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH					/	
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk

D/L	Claim #	Payee	Check	Amount	Category	From	Through
08/15/2015	2018126176	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$775.00	Expense WC	09/21/2018	09/21/2018
10/18/2017	2018126624	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	10/02/2018	10/02/2018
08/11/2017	2018120036	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	09/27/2018	09/27/2018
09/30/2016	2016141859	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$650.00	Expense WC	12/27/2017	12/27/2017
09/21/2015	2015141700	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$650.00	Expense WC	12/27/2017	12/27/2017
09/08/2016	2016141820	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$650.00	Expense WC	12/27/2017	12/27/2017
04/04/2017	2017141911	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$775.00	Expense WC	09/21/2018	09/21/2018
09/16/2016	2016141850	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$775.00	Expense WC	07/24/2018	07/24/2018
02/10/2012	2012140937	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	09/27/2018	09/27/2018
02/28/2013	2013141150	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	10/01/2018	10/01/2018
04/24/2015	2015141616	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	09/27/2018	09/27/2018
09/03/2016	2017085500	NEW JERSEY IME ASSOCIATES LLC	11066	\$700.00	Expense WC	09/19/2018	09/19/2018
02/13/2018	RC2018002839	JERSEY SHORE REPORTING LLC	11064	\$90.00	Expense WC	09/27/2018	09/27/2018
02/24/2018	RC2018002937	UNITED PARCEL SERVICE	11061	\$8.16	Expense WC	10/05/2018	10/05/2018
05/23/2018	RC2018003069	THE SIMONS GROUP LLC	11065	\$272.00	Expense WC	08/30/2018	08/30/2018
05/25/2014	2018131147	STATE SHORTHAND REPORTING SERV	11049	\$87.49	Expense WC	10/08/2018	10/08/2018
		Expense Total		\$5,882.65			
10/18/2017	2018126624	GOLDENBERG MACKLER & SAYEGH PA	11048	\$537.00	Indemnity	10/02/2018	10/02/2018
10/18/2017	2018126624	GOLDENBERG MACKLER & SAYEGH PA	11048	\$300.00	Indemnity	10/02/2018	10/02/2018
08/11/2017	2018120036	D'ARCY JOHNSON DAY P.C.	11055	\$800.00	Indemnity	09/27/2018	09/27/2018
08/11/2017	2018120036	THE URGENT CARE GROUP PA	11058	\$300.00	Indemnity	09/27/2018	09/27/2018
03/03/2005	2013139436	Jennifer McMeekin	11089	\$880.00	Indemnity	11/24/2018	12/21/2018
03/27/2008	2008140002	PETRO-COHEN ESOS	11056	\$58,490.00	Indemnity	07/02/2018	07/02/2018
02/10/2012	2012140937	LAW OFFICE OF RICHARD L. PRESS & ASSOC LLC	11063	\$525.00	Indemnity	09/27/2018	09/27/2018
02/10/2012	2012140937	LAW OFFICE OF RICHARD L. PRESS & ASSOC LLC	11063	\$1,659.00	Indemnity	09/27/2018	09/27/2018
02/28/2013	2013141150	Carolyn Muhammad	11101	\$17,149.00	Indemnity	10/04/2018	10/04/2018
04/24/2015	2015141616	Malikia Washington	11100	\$2,800.00	Indemnity	09/27/2018	09/27/2018
03/10/2004	2007139294	Kathleen Brown	11073	\$2,600.00	Indemnity	11/24/2018	12/21/2018
02/13/2018	RC2018002839	D'ARCY JOHNSON DAY P.C.	11055	\$332.00	Indemnity	09/27/2018	09/27/2018
02/13/2018	RC2018002839	THE URGENT CARE GROUP PA	11058	\$300.00	Indemnity	09/27/2018	09/27/2018
10/18/2017	2018126624	GOLDENBERG MACKLER & SAYEGH PA	11048	\$300.00	Permanent P	10/02/2018	10/02/2018

D/L	Claim #	Payee	Check	Amount	Category	From	Through
08/11/2017	2018120036	D'ARCY JOHNSON DAY P.C.	11055	\$675.00	Permanent P:09/27/2018	09/27/2018	
08/11/2017	2018120036	THE URGENT CARE GROUP PA	11058	\$300.00	Permanent P:09/27/2018	09/27/2018	
03/07/2013	2018120537	PRISCILLA MURRAY	11068	\$1,767.11	Permanent P:10/25/2018	11/21/2018	
08/14/2016	2018120116	JAMES MILTENBERGER	11092	\$2,556.00	Permanent P:11/25/2018	12/22/2018	
07/24/2015	2018128241	TROY REED	11093	\$1,184.60	Permanent P:11/02/2018	11/29/2018	
08/11/2017	2018120036	RICHARD MCDOWELL	11102	\$5,896.25	Permanent P:10/01/2017	04/19/2018	
10/18/2017	2018126624	JAMES BARRETT	11104	\$4,181.25	Permanent P:10/19/2017	02/27/2018	
11/04/2015	2015141729	Shadella Travers	11069	\$5,472.00	Permanent P:11/15/2016	05/01/2017	
10/01/2015	2015141704	Anthony Alosi Jr	11072	\$1,596.00	Permanent P:11/24/2018	12/21/2018	
02/03/2016	2016141764	Keith Bennett	11074	\$249.75	Permanent P:11/19/2018	11/25/2018	
09/09/2016	2016141839	Melvin Buell	11076	\$1,059.20	Permanent P:10/23/2018	11/19/2018	
11/17/2016	2016141866	Jeffrey Dungan	11078	\$999.00	Permanent P:11/11/2018	12/08/2018	
09/08/2016	2016141820	Michael Giercyk	11079	\$999.00	Permanent P:11/26/2018	12/23/2018	
09/21/2015	2015141700	Wahed Hill	11081	\$956.00	Permanent P:10/29/2018	11/25/2018	
09/08/2016	2016141832	Emerson Kidd	11085	\$1,026.24	Permanent P:11/22/2018	12/19/2018	
04/26/2016	2016141783	Eric McBride	11087	\$999.00	Permanent P:11/15/2018	12/12/2018	
09/29/2016	2016141852	Denise Mack	11091	\$999.00	Permanent P:11/22/2018	12/19/2018	
09/11/2015	2015141696	Tykuell Terry	11095	\$1,596.00	Permanent P:10/27/2018	11/23/2018	
07/27/2015	2015141572	Mailkia Washington	11096	\$1,056.96	Permanent P:11/22/2018	12/19/2018	
07/20/2016	2016141812	Pamela Wyatt	11098	\$999.00	Permanent P:11/22/2018	12/19/2018	
11/10/2009	2009140405	Eugenia Williams	11097	\$2,268.00	Permanent P:11/24/2018	12/21/2018	
01/11/2010	2010140459	Gwendolyn Lewis	11086	\$2,968.00	Permanent P:11/24/2018	12/21/2018	
06/11/2010	2010140547	Eugene Maier	11090	\$1,696.00	Permanent P:11/24/2018	12/21/2018	
02/10/2012	2012140937	Francis Calabrese ii	11105	\$13,825.25	Permanent P:03/04/2012	01/14/2016	
02/28/2013	2013141150	RALPH G. CATALDO DO PA	11047	\$600.00	Permanent P:10/01/2018	10/01/2018	
02/28/2013	2013141150	D'ARCY JOHNSON DAY P.C.	11055	\$4,751.00	Permanent P:10/01/2018	10/01/2018	
08/26/2014	2014141501	Richard Hood sr	11082	\$289.16	Permanent P:11/24/2018	11/27/2018	
04/24/2015	2015141616	D'ARCY JOHNSON DAY P.C.	11055	\$700.00	Permanent P:09/27/2018	09/27/2018	
02/13/2018	RC2018002839	D'ARCY JOHNSON DAY P.C.	11055	\$221.00	Permanent P:09/27/2018	09/27/2018	
02/13/2018	RC2018002839	THE URGENT CARE GROUP PA	11058	\$300.00	Permanent P:09/27/2018	09/27/2018	
02/13/2018	RC2018002839	Joanne Fletcher	11103	\$2,250.50	Permanent P:03/12/2018	05/29/2018	
07/23/2015	2018124827	DAVID LOGAN	11067	\$1,104.12	Permanent P:10/27/2018	11/23/2018	

D/L	Claim #	Payee	Check	Amount	Category	From	Through
01/06/2017	2018119817	KENTON BROOKINGS	11070	\$1,090.40	Permanent	P:10/16/2018	11/12/2018
01/06/2017	2018119817	KENTON BROOKINGS	11071	\$1,090.40	Permanent	P:11/13/2018	12/10/2018
08/07/2013	2018119780	EDDIE BUNCH	11075	\$862.20	Permanent	T:11/24/2018	12/21/2018
02/08/2006	2018129320	STEPHEN COSTELLO	11077	\$2,764.00	Permanent	T:11/29/2018	12/26/2018
04/12/2010	2018127593	JOSEPH KELLY SR	11084	\$3,176.00	Permanent	T:11/24/2018	12/21/2018
08/03/1992	2018121136	WILLIAM YOUNG III	11099	\$999.76	Permanent	T:10/30/2018	11/26/2018
03/27/2008	2008140002	PETRO-COHEN ESQS	11056	\$18,995.00	Permanent	T:07/02/2018	07/02/2018
03/27/2008	2008140002	PETRO-COHEN ESQS	11056	\$2,849.77	Permanent	T:07/02/2018	07/02/2018
03/27/2008	2008140002	John Isaac	11083	\$2,968.00	Permanent	T:11/09/2018	12/06/2018
08/11/1996	2007141979	Janet Gurnett	11080	\$1,135.76	Permanent	T:12/22/2018	01/18/2019
09/16/2005	2007139397	Michael McDaniel	11088	\$2,664.00	Permanent	T:11/24/2018	12/21/2018
01/08/2003	2007139260	Eufemia Santos	11094	\$727.48	Permanent	T:11/24/2018	12/21/2018
Indemnity Total				\$191,835.16			

03/07/2013	2018120537	AFFANATO MARUT LLC	11062	\$119.00	Legal WC	09/17/2018	09/26/2018
08/11/2017	2018120036	AFFANATO MARUT LLC	11062	\$850.00	Legal WC	10/05/2018	10/05/2018
06/04/2010	2018129784	AFFANATO MARUT LLC	11062	\$312.00	Legal WC	09/04/2018	09/28/2018
02/06/2015	2018126241	AFFANATO MARUT LLC	11062	\$141.50	Legal WC	09/05/2018	09/14/2018
05/26/2015	2018127735	AFFANATO MARUT LLC	11062	\$102.50	Legal WC	09/07/2018	09/13/2018
01/01/2010	2015140712	AFFANATO MARUT LLC	11062	\$237.50	Legal WC	09/04/2018	09/15/2018
10/22/2015	2015141725	AFFANATO MARUT LLC	11062	\$377.00	Legal WC	09/05/2018	09/26/2018
10/15/2015	2015141718	AFFANATO MARUT LLC	11062	\$546.00	Legal WC	07/11/2018	09/28/2018
09/30/2001	2014139216	AFFANATO MARUT LLC	11062	\$156.00	Legal WC	07/02/2018	09/20/2018
11/17/2008	2008140190	AFFANATO MARUT LLC	11062	\$169.00	Legal WC	09/05/2018	09/12/2018
07/17/2009	2009140311	AFFANATO MARUT LLC	11062	\$166.00	Legal WC	09/04/2018	09/27/2018
04/24/2010	2010140508	AFFANATO MARUT LLC	11062	\$143.00	Legal WC	09/08/2018	09/11/2018
06/01/2009	2010140442	AFFANATO MARUT LLC	11062	\$195.00	Legal WC	06/06/2018	09/27/2018
10/21/2010	2011140686	AFFANATO MARUT LLC	11062	\$180.50	Legal WC	08/06/2018	09/28/2018
06/13/2011	2011140800	AFFANATO MARUT LLC	11062	\$273.00	Legal WC	06/11/2018	08/06/2018
08/17/2011	2011140838	AFFANATO MARUT LLC	11062	\$247.00	Legal WC	09/07/2018	10/01/2018
09/17/2011	2011140859	AFFANATO MARUT LLC	11062	\$130.00	Legal WC	09/05/2018	09/12/2018
11/15/2011	2011140894	AFFANATO MARUT LLC	11062	\$130.00	Legal WC	09/26/2018	09/27/2018



D/L	Claim #	Payee	Check	Amount	Category	From	Through
11/17/2011	2011140899	AFFANATO MARUT LLC	11062	\$143.00	Legal WC	09/05/2018	09/28/2018
02/10/2012	2012140937	AFFANATO MARUT LLC	11062	\$481.00	Legal WC	09/04/2018	10/04/2018
10/02/2012	2012141064	AFFANATO MARUT LLC	11062	\$286.00	Legal WC	09/21/2018	09/25/2018
02/28/2013	2013141150	AFFANATO MARUT LLC	11062	\$1,817.00	Legal WC	08/02/2016	10/04/2018
01/10/2014	2014141373	AFFANATO MARUT LLC	11062	\$230.00	Legal WC	08/15/2018	08/28/2018
04/26/2014	2014141391	AFFANATO MARUT LLC	11062	\$286.00	Legal WC	08/02/2018	09/27/2018
04/01/2014	2014141394	AFFANATO MARUT LLC	11062	\$143.00	Legal WC	09/05/2018	09/15/2018
07/02/2014	2014141456	AFFANATO MARUT LLC	11062	\$234.00	Legal WC	07/23/2018	09/25/2018
11/06/2014	2014141543	AFFANATO MARUT LLC	11062	\$143.00	Legal WC	09/18/2018	09/21/2018
04/24/2015	2015141616	AFFANATO MARUT LLC	11062	\$497.50	Legal WC	08/06/2018	10/04/2018
02/13/2018	RC2018002839	AFFANATO MARUT LLC	11062	\$850.00	Legal WC	10/05/2018	10/05/2018
01/03/2013	2014141363	AFFANATO MARUT LLC	11062	\$494.00	Legal WC	08/13/2018	09/28/2018
03/20/2015	2018123239	AFFANATO MARUT LLC	11062	\$315.50	Legal WC	09/05/2018	09/27/2018
07/23/2015	2018124827	AFFANATO MARUT LLC	11062	\$185.50	Legal WC	09/05/2018	09/17/2018
08/06/2012	2012141029	AFFANATO MARUT LLC	11062	\$247.00	Legal WC	09/04/2018	09/26/2018
05/18/2004	2018119614	AFFANATO MARUT LLC	11062	\$221.00	Legal WC	08/08/2018	09/14/2018
04/08/2015	2018121263	AFFANATO MARUT LLC	11062	\$147.50	Legal WC	07/11/2018	09/17/2018
Legal Total				\$11,196.00			

03/07/2013	2018120537	KINEMATIC CONSULTANTS INC	11052	\$900.00	Medical	06/21/2017	06/21/2017
07/18/2017	2018120113	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$775.00	Medical	08/20/2018	08/20/2018
08/03/1992	2018121136	MOBILITY WORKS	11059	\$672.25	Medical	08/02/2018	08/02/2018
06/23/2015	2018120046	COASTAL SPINE PC.	11106	\$250.04	Medical	09/21/2018	09/21/2018
08/15/2018	2019152455	ATLANTIC CARE PHYSICIAN GROUP PA	11107	\$98.23	Medical	08/22/2018	08/22/2018
01/19/2018	2018124287	MDS MEDICAL DEVICE SPECIALTY INC	11110	\$704.92	Medical	08/03/2018	08/03/2018
01/19/2018	2018124287	BACHARACH INSTITUTE FOR REHABILITATION INC	11112	\$297.00	Medical	08/28/2018	08/28/2018
01/19/2018	2018124287	BACHARACH INSTITUTE FOR REHABILITATION INC	11112	\$594.00	Medical	09/04/2018	09/14/2018
05/23/2017	2018119796	ATLANTIC MEDICAL IMAGING	11114	\$462.54	Medical	10/31/2017	10/31/2017
03/07/2013	2018120537	ATLANTIC MEDICAL IMAGING	11114	\$836.54	Medical	08/23/2018	08/23/2018
03/07/2013	2018120537	ATLANTIC MEDICAL IMAGING	11114	\$98.57	Medical	08/23/2018	08/23/2018
04/28/2017	2018126273	ATLANTIC MEDICAL IMAGING	11114	\$903.37	Medical	08/30/2018	08/30/2018
04/28/2017	2018126273	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	09/11/2018	09/11/2018

D/L	Claim #	Payee	Check	Amount	Category	From	Through
12/14/2010	2018120029	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$369.70	Medical	12/05/2017	12/05/2017
04/26/2014	2018119584	FERNANDO J. DELASOTTA MD	11117	\$115.00	Medical	08/15/2018	08/15/2018
03/07/2013	2018120537	FERNANDO J. DELASOTTA MD	11117	\$115.00	Medical	08/27/2018	08/27/2018
04/26/2014	2018119584	PROFESSIONAL PAIN MANAGEMENT ASSOC.	11119	\$160.91	Medical	08/24/2018	08/24/2018
04/26/2014	2018119584	PROFESSIONAL PAIN MANAGEMENT ASSOC.	11119	\$2,061.99	Medical	09/06/2018	09/06/2018
04/26/2014	2018119584	PROFESSIONAL PAIN MANAGEMENT ASSOC.	11119	\$82.25	Medical	09/18/2018	09/18/2018
04/26/2014	2018119584	NATURES RX.	11121	\$374.50	Medical	09/06/2018	09/06/2018
04/15/2013	2018119594	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	09/18/2018	09/18/2018
04/15/2013	2018119594	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$732.53	Medical	11/28/2017	11/28/2017
04/15/2013	2018119594	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	11/09/2017	11/09/2017
04/15/2013	2018119594	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	10/13/2017	10/13/2017
05/23/2017	2018119796	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	09/06/2018	09/06/2018
02/06/2015	2018126241	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	09/11/2018	09/11/2018
08/11/2017	2018120036	EXCEPTIONAL MEDICALTRANSPORTATION	11123	\$361.85	Medical	09/09/2018	09/09/2018
03/25/2017	2018119799	NovaCare Rehabilitation	11125	\$90.00	Medical	10/13/2017	10/13/2017
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/03/2018	08/03/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/15/2018	08/15/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/10/2018	08/10/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/06/2018	08/06/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/22/2018	08/22/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/14/2018	08/14/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	08/24/2018	08/24/2018
02/06/2015	2018126241	NovaCare Rehabilitation	11125	\$90.00	Medical	09/05/2018	09/05/2018
04/15/2013	2018119594	NICOLAPT LLC	11128	\$126.00	Medical	09/07/2018	09/10/2018
04/15/2013	2018119594	NICOLAPT LLC	11128	\$126.00	Medical	09/12/2018	09/17/2018
04/15/2013	2018119594	NICOLAPT LLC	11128	\$189.00	Medical	01/03/2018	01/03/2018
04/12/2010	2018127593	JERSEY SPINE ASSOCIATES, L.L.C.	11132	\$86.11	Medical	09/17/2018	09/17/2018
03/27/2014	2018119794	GARY M. GLASS MD	11133	\$162.00	Medical	05/14/2018	05/14/2018
08/03/1992	2018121136	PMSI	11135	\$57.60	Medical	09/12/2018	09/12/2018
04/15/2013	2018119594	TRILOGY PAIN ASSOCIATES	11138	\$72.59	Medical	09/19/2018	09/19/2018
11/06/2002	2018119763	TRILOGY PAIN ASSOCIATES	11138	\$72.59	Medical	09/12/2018	09/12/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/13/2018	09/13/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/13/2018	09/13/2018

D/L	Claim #	Payee	Check	Amount	Category	From	Through
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/29/2018	09/20/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/14/2018	09/14/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/18/2018	09/18/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/21/2018	09/21/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
05/23/2017	2018119796	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/05/2018	09/05/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/17/2018	09/17/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/05/2018	09/05/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/10/2018	09/10/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/12/2018	09/12/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/14/2018	09/14/2018
04/12/2010	2018127593	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/27/2018	08/27/2018
04/26/2014	2018119584	MEDARBOR LLC	11144	\$1,819.92	Medical	09/29/2018	09/29/2018
04/26/2014	2018119584	AVIA PARTNERS INC	11146	\$22.87	Medical	09/07/2018	09/07/2018
04/26/2014	2018124287	AVIA PARTNERS INC	11146	\$26.99	Medical	12/05/2017	12/05/2017
09/30/2016	2016141845	METROPOLITAN ORTHOPEDICS CONSULTANTS	11053	\$650.00	Medical	09/10/2018	09/10/2018
07/18/2017	2017141953	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$1,724.76	Medical	09/10/2018	09/10/2018
07/18/2017	2017141953	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$224.21	Medical	09/10/2018	09/10/2018
07/18/2017	2017141953	SHORE AMBULATORY SURGICAL CTR LLC	11124	\$9,131.00	Medical	08/21/2018	08/21/2018
07/18/2017	2017141953	NovaCare Rehabilitation	11125	\$90.00	Medical	09/10/2018	09/10/2018
07/18/2017	2017141953	MEDIKINE GROUP LLC	11130	\$1,019.93	Medical	10/30/2017	10/30/2017
10/30/2017	2017141967	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	09/18/2018	09/18/2018
07/17/2009	2009140311	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$140.62	Medical	09/11/2018	09/11/2018
10/21/2010	2011140686	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	02/24/2016	02/24/2016
01/30/2013	2013141143	SHORE MEDICAL CENTER	11050	\$10,437.05	Medical	09/13/2018	09/13/2018
06/07/2013	2013141221	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$203.64	Medical	10/23/2017	10/23/2017
12/10/2013	2014141353	WALDEN M. HOLL JR. MD & ASSOC	11057	\$2,500.00	Medical	08/29/2018	08/29/2018
01/10/2014	2014141373	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$250.18	Medical	09/12/2018	09/12/2018
08/26/2014	2014141501	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$34.89	Medical	09/12/2018	09/12/2018
08/26/2014	2014141501	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$300.00	Medical	09/13/2018	09/13/2018
08/26/2014	2014141501	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$203.64	Medical	10/20/2015	10/20/2015
08/21/2014	2014141508	ATLANTIC MEDICAL IMAGING	11114	\$556.45	Medical		

D/L	Claim #	Payee	Check	Amount	Category	From	Through
09/05/2014	2014141531	ATLANTIC MEDICAL IMAGING	11114	\$836.54	Medical	08/23/2018	08/23/2018
09/05/2014	2014141531	ATLANTIC MEDICAL IMAGING	11114	\$98.57	Medical	08/23/2018	08/23/2018
09/05/2014	2014141531	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	08/30/2018	08/30/2018
10/25/1999	2007141986	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$42.17	Medical	09/06/2018	09/06/2018
10/25/1999	2007141986	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$300.00	Medical	09/06/2018	09/06/2018
01/03/1994	2007141977	S1 MEDICAL LLC	11060	\$65.98	Medical	08/24/2018	08/24/2018
01/03/1994	2007141977	S1 MEDICAL LLC	11060	\$234.87	Medical	08/07/2018	08/07/2018
01/03/1994	2007141977	ATLANTIC MEDICAL IMAGING	11114	\$454.31	Medical	08/30/2018	08/30/2018
01/03/1994	2007141977	ATLANTIC MEDICAL IMAGING	11120	\$2,130.85	Medical	08/31/2018	08/31/2018
01/03/1994	2007141977	TRILGY PAIN ASSOCIATES	11138	\$117.86	Medical	08/31/2018	08/31/2018
01/03/1994	2007141977	TRILGY PAIN ASSOCIATES	11138	\$72.59	Medical	09/19/2018	09/19/2018
01/03/1994	2007141977	AVIA PARTNERS INC	11146	\$279.09	Medical	09/06/2018	09/06/2018
01/08/2003	2007139260	S1 MEDICAL LLC	11060	\$278.96	Medical	07/27/2018	07/27/2018
01/08/2003	2007139260	S1 MEDICAL LLC	11060	\$278.96	Medical	08/25/2018	08/25/2018
09/03/2016	2017085500	Einstein Practice Plan Inc.	11134	\$128.00	Medical	07/18/2018	07/18/2018
09/03/2016	2017085500	Einstein Practice Plan Inc.	11134	\$571.00	Medical	07/18/2018	07/18/2018
09/03/2016	2017085500	ALBERT EINSTEIN MEDICAL CENTER	11141	\$15,360.00	Medical	07/18/2018	07/18/2018
09/03/2016	2017085500	EINSTEIN PRACTICE PLAN INC	11142	\$128.00	Medical	08/17/2018	08/17/2018
09/03/2016	2017085500	PEDIATRIC ASSOCIATES	11143	\$776.00	Medical	03/14/2018	03/14/2018
06/22/2018	2019146973	GARY M. GLASS MD	11054	\$1,750.00	Medical	06/29/2018	06/29/2018
06/22/2018	RC2018003122	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIA	11129	\$30.46	Medical	07/13/2018	07/13/2018
06/22/2018	2019146979	GARY M. GLASS MD	11133	\$162.00	Medical	09/12/2018	09/12/2018
06/22/2018	2019146979	GARY M. GLASS MD	11133	\$162.00	Medical	09/25/2018	09/25/2018
06/22/2018	2019146979	AVIA PARTNERS INC	11146	\$116.02	Medical	09/12/2018	09/12/2018
01/09/2018	RC2018002760	NovaCare Rehabilitation	11125	\$90.00	Medical	08/29/2018	08/29/2018
01/09/2018	RC2018002760	NovaCare Rehabilitation	11125	\$90.00	Medical	08/21/2018	08/21/2018
01/09/2018	RC2018002760	NovaCare Rehabilitation	11125	\$90.00	Medical	09/06/2018	09/06/2018
04/06/2018	RC2018003005	ATLANTIC MEDICAL IMAGING	11114	\$903.37	Medical	09/14/2018	09/14/2018
04/06/2018	RC2018003005	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$212.52	Medical	09/05/2018	09/05/2018
05/23/2018	RC2018003069	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	08/28/2018	08/28/2018
05/23/2018	RC2018003069	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$119.75	Medical	09/14/2018	09/14/2018
06/12/2018	RC2018003092	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	09/18/2018	09/18/2018

D/L	Claim #	Payee	Check	Amount	Category	From	Through
06/12/2018	RC2018003092	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	06/12/2018	06/12/2018
06/12/2018	RC2018003092	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/21/2018	09/21/2018
06/12/2018	RC2018003092	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/05/2018	09/05/2018
06/12/2018	RC2018003092	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/06/2018	09/06/2018
06/12/2018	RC2018003092	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/12/2018	09/12/2018
05/24/2018	RC2018003094	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$121.80	Medical	08/23/2018	08/23/2018
06/28/2018	RC2018003140	ATLANTIC MEDICAL IMAGING	11114	\$840.45	Medical	08/28/2018	08/28/2018
06/28/2018	RC2018003140	ATLANTIC MEDICAL IMAGING	11114	\$134.28	Medical	08/28/2018	08/28/2018
06/28/2018	RC2018003140	ATLANTIC MEDICAL IMAGING	11116	\$205.36	Medical	09/13/2018	09/13/2018
06/28/2018	RC2018003140	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	08/28/2018	08/28/2018
06/28/2018	RC2018003140	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$53.00	Medical	09/12/2018	09/12/2018
06/28/2018	RC2018003140	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/10/2018	09/10/2018
06/28/2018	RC2018003140	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/05/2018	09/05/2018
06/28/2018	RC2018003140	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
06/28/2018	RC2018003140	INTEGRITY PHYSICALTHERAPY & WELLNESS	11108	\$102.77	Medical	09/06/2018	09/06/2018
06/15/2018	RC2018003141	ATLANTICARE URGENT CARE &	11108	\$317.69	Medical	06/19/2018	06/19/2018
06/15/2018	RC2018003141	ATLANTICARE URGENT CARE &	11125	\$90.00	Medical	09/14/2018	09/14/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/12/2018	09/12/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/11/2018	09/11/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/18/2018	09/18/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	08/21/2018	08/21/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	08/30/2018	08/30/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/04/2018	09/04/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/07/2018	09/07/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	08/29/2018	08/29/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$90.00	Medical	09/05/2018	09/05/2018
06/15/2018	RC2018003141	NovaCare Rehabilitation	11125	\$84.00	Medical	08/31/2018	08/31/2018
07/14/2018	RC2018003183	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$121.80	Medical	09/11/2018	09/11/2018
07/14/2018	RC2018003183	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	08/23/2018	08/23/2018
07/25/2018	RC2018003196	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$128.83	Medical	09/07/2018	09/07/2018
07/14/2018	RC2018003197	COASTAL SPINE PC.	11106	\$836.54	Medical	08/24/2018	08/24/2018
07/14/2018	RC2018003197	ATLANTIC MEDICAL IMAGING	11114	\$75.00	Medical	09/21/2018	09/21/2018
07/14/2018	RC2018003197	ONE CALL CARE DIAGNOSTICS	11118				

D/L	Claim #	Payee	Check	Amount	Category	From	Through
08/30/2018	RC2018003361	ATLANTICARE URGENT CARE &	11108	\$148.28	Medical	09/11/2018	09/11/2018
08/30/2018	RC2018003361	ATLANTICARE URGENT CARE &	11108	\$163.59	Medical	08/30/2018	08/30/2018
08/30/2018	RC2018003361	ATLANTICARE URGENT CARE &	11108	\$102.77	Medical	09/04/2018	09/04/2018
07/04/2017	2017141924	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$195.00	Medical	08/27/2018	08/27/2018
02/02/2018	RC2018002812	AC BEST DOCS LLC	11136	\$63.00	Medical	08/17/2018	08/17/2018
02/02/2018	RC2018002812	AC BEST DOCS LLC	11136	\$63.00	Medical	08/20/2018	08/20/2018
02/02/2018	RC2018002812	AC BEST DOCS LLC	11136	\$63.00	Medical	08/31/2018	08/31/2018
02/02/2018	RC2018002812	AC BEST DOCS LLC	11136	\$63.00	Medical	08/28/2018	08/28/2018
02/02/2018	RC2018002812	AC BEST DOCS LLC	11109	\$327.00	Medical	02/08/2018	02/08/2018
02/08/2018	RC2018002893	ATLANTIC EMERGENCY ASSOCIATES	11137	\$2,511.00	Medical	03/27/2018	03/27/2018
03/27/2018	RC2018003012	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$5,022.00	Medical	06/03/2018	06/03/2018
06/03/2018	RC2018003093	ATLANTICARE REGIONAL MEDICAL CENTER	11107	\$98.23	Medical	08/28/2018	08/28/2018
05/10/2018	RC2018003111	ATLANTICARE PHYSICIAN GROUP PA	11137	\$2,511.00	Medical	01/07/2018	01/07/2018
01/07/2018	RC2018003149	ATLANTICARE REGIONAL MEDICAL CENTER	11107	\$263.00	Medical	07/01/2018	07/01/2018
06/28/2018	RC2018003215	ATLANTICARE PHYSICIAN GROUP PA	11108	\$62.57	Medical	06/18/2018	06/18/2018
06/18/2018	RC2018003216	ATLANTICARE URGENT CARE &	11139	\$49.00	Medical	09/05/2018	09/05/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/06/2018	09/06/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/23/2018	08/23/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/27/2018	08/27/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/24/2018	08/24/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/29/2018	08/29/2018
08/10/2018	RC2018003253	INTEGRITY PHYSICALTHERAPY & WELLNESS	11107	\$101.39	Medical	08/23/2018	08/23/2018
08/18/2018	RC2018003301	ATLANTICARE URGENT CARE &	11108	\$171.66	Medical	09/07/2018	09/07/2018
08/18/2018	RC2018003301	ATLANTICARE URGENT CARE &	11123	\$361.85	Medical	08/18/2018	08/18/2018
08/18/2018	RC2018003301	EXCEPTIONAL MEDICALTRANSPORTATION	11123	\$373.85	Medical	09/07/2018	09/07/2018
09/07/2018	RC2018003372	EXCEPTIONAL MEDICALTRANSPORTATION	11053	\$250.00	Medical	10/10/2018	10/10/2018
05/24/2016	2018120118	METROPOLITAN ORTHOPEDICS CONSULTANTS	11107	\$135.68	Medical	04/03/2018	04/03/2018
05/25/2014	2018131147	ATLANTICARE PHYSICIAN GROUP PA	11110	\$704.92	Medical	08/09/2018	08/09/2018
01/26/2016	2018128628	MDS MEDICAL DEVICE SPECIALTY INC	11113	\$678.15	Medical	07/18/2018	07/18/2018
01/26/2016	2018128628	SHORE MEDICAL CENTER	11115	\$135.03	Medical	09/04/2018	09/04/2018
12/01/2015	2018119792	DIRK E. SKINNER MD	11117	\$115.00	Medical	09/17/2018	09/17/2018
05/25/2014	2018131147	FERNANDO J. DELASOTTA MD					

D/L	Claim #	Payee	Check	Amount	Category	From	Through
05/25/2014	2018131147	ONE CALL CARE DIAGNOSTICS	11118	\$950.00	Medical	09/06/2018	09/06/2018
05/25/2014	2018131147	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	08/23/2018	08/23/2018
09/25/2017	2018119583	JEFFERSON UNIVERSITY PHYSICIANS	11126	\$102.14	Medical	09/12/2018	09/12/2018
09/25/2017	2018119583	JEFFERSON UNIVERSITY PHYSICIANS	11127	\$13.40	Medical	09/10/2018	09/10/2018
09/25/2017	2018119583	JEFFERSON UNIVERSITY PHYSICIANS	11127	\$177.87	Medical	09/10/2018	09/10/2018
09/25/2017	2018119583	JEFFERSON UNIVERSITY PHYSICIANS	11133	\$162.00	Medical	09/17/2018	09/17/2018
09/25/2017	2018119583	GARY M. GLASS MD	11136	\$63.00	Medical	08/28/2018	08/28/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	08/31/2018	08/31/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	08/30/2018	08/30/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	09/04/2018	09/04/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	08/23/2018	08/23/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$111.00	Medical	08/21/2018	08/21/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	09/06/2018	09/06/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	09/07/2018	09/07/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	09/11/2018	09/11/2018
07/23/2015	2018124827	AC BEST DOCS LLC	11136	\$63.00	Medical	08/09/2018	08/09/2018
05/25/2014	2018131147	AC BEST DOCS LLC	11140	\$140.00	Medical	08/28/2018	08/28/2018
07/11/2017	2018119745	WORKERS COMP PSYCH NET	11140	\$165.00	Medical	09/11/2018	09/11/2018
07/11/2017	2018119745	WORKERS COMP PSYCH NET	11140	\$165.00	Medical	09/18/2018	09/18/2018
07/11/2017	2018119745	WORKERS COMP PSYCH NET	11145	\$65.00	Medical	09/12/2018	09/12/2018
09/25/2017	2018119583	RONALD S. KAISER PHD	11146	\$84.55	Medical	09/13/2018	09/13/2018
09/25/2017	2018119583	AVIA PARTNERS INC	11146	\$175.99	Medical	09/11/2018	09/11/2018
07/11/2017	2018119745	AVIA PARTNERS INC	11146	\$50.47	Medical	09/04/2018	09/04/2018
05/25/2014	2018131147	AVIA PARTNERS INC	11053	\$2,500.00	Medical	10/23/2017	10/23/2017
03/29/2016	2018120365	METROPOLITAN ORTHOPEDICS CONSULTANTS	11060	\$35.49	Medical	07/29/2018	07/29/2018
03/29/2016	2018120365	S1 MEDICAL LLC	11060	\$35.49	Medical	08/28/2018	08/28/2018
03/29/2016	2018120365	S1 MEDICAL LLC	11060	\$35.49	Medical	09/10/2018	09/10/2018
07/08/2017	2018119690	ATLANTIC MEDICAL IMAGING	11114	\$72.47	Medical	09/18/2018	09/18/2018
04/08/2015	2018121263	PROFESSIONAL PAIN MANAGEMENT ASSOC.	11119	\$116.37	Medical	09/11/2018	09/11/2018
07/08/2017	2018119690	COASTAL PHYSICIANS & SURGEONS P.C.	11122	\$89.82	Medical	09/14/2018	09/14/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/10/2018	09/10/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018

D/L	Claim #	Payee	Check	Amount	Category	From	Through
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/06/2018	09/06/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/05/2018	09/05/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/30/2018	08/30/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/13/2018	09/13/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/24/2018	09/24/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/25/2018	09/25/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/27/2018	09/27/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/17/2018	09/17/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/19/2018	09/19/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/21/2018	09/21/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/07/2018	09/07/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/18/2018	09/18/2018
07/08/2017	2018119690	INTEGRITY PHYSICALTHERAPY & WELLNESS	11106	\$250.04	Medical	09/18/2018	09/18/2018
01/08/2018	RC2018002750	COASTAL SPINE PC.	11111	\$6,327.10	Medical	08/22/2018	08/22/2018
01/08/2018	RC2018002750	AMBULATORY SURGERY CENTER AT VIRTUA	11114	\$836.54	Medical	06/21/2018	06/21/2018
01/08/2018	RC2018002750	ATLANTIC MEDICAL IMAGING	11051	\$700.00	Medical	08/09/2018	08/09/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11114	\$883.36	Medical	08/30/2018	08/30/2018
01/19/2018	RC2018002789	ATLANTIC MEDICAL IMAGING	11116	\$1,120.58	Medical	08/30/2018	08/30/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$0.00	Medical	08/07/2018	08/07/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$84.00	Medical	08/13/2018	08/13/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$121.80	Medical	09/07/2018	09/07/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$54.17	Medical	08/30/2018	08/30/2018
01/19/2018	RC2018002789	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11124	\$7,488.00	Medical	09/20/2018	09/20/2018
01/19/2018	RC2018002789	SHORE AMBULATORY SURGICAL CTR LLC	11125	\$90.00	Medical	08/30/2018	08/30/2018
01/19/2018	RC2018002789	NovaCare Rehabilitation	11130	\$618.45	Medical	09/05/2018	09/05/2018
01/19/2018	RC2018002789	MEDIKINE GROUP LLC	11116	\$84.00	Medical	09/07/2018	09/07/2018
01/04/2018	RC2018002813	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11139	\$53.00	Medical	09/05/2018	09/05/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/04/2018	09/04/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	08/30/2018	08/30/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/10/2018	09/10/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/12/2018	09/12/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/19/2018	09/19/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/17/2018	09/17/2018



D/L	Claim #	Payee	Check	Amount	Category	From	Through
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/14/2018	09/14/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/21/2018	09/21/2018
01/04/2018	RC2018002813	INTEGRITY PHYSICALTHERAPY & WELLNESS	11139	\$53.00	Medical	09/24/2018	09/24/2018
04/09/2018	RC2018002972	ATLANTICARE PHYSICIAN GROUP PA	11107	\$727.89	Medical	06/12/2018	06/12/2018
04/09/2018	RC2018002972	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	11116	\$121.80	Medical	08/30/2018	08/30/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	08/29/2018	08/29/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	08/31/2018	08/31/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	08/22/2018	08/22/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	09/05/2018	09/05/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	09/06/2018	09/06/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	09/11/2018	09/11/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	09/13/2018	09/13/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11125	\$90.00	Medical	09/18/2018	09/18/2018
04/09/2018	RC2018002972	NovaCare Rehabilitation	11129	\$170.36	Medical	08/03/2017	08/03/2017
08/03/2017	2017141948	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIA	11131	\$140.00	Medical	11/25/2016	11/25/2016
11/16/2016	2017141877	SHORE URGENT CARE	11137	\$2,511.00	Medical	06/23/2017	06/23/2017
06/23/2017	2017141930	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	09/01/2017	09/01/2017
09/01/2017	2017141956	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	09/10/2017	09/10/2017
09/01/2017	2017141956	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	02/23/2017	02/23/2017
02/23/2017	2017141905	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	07/30/2017	07/30/2017
07/30/2017	2017141932	ATLANTICARE REGIONAL MEDICAL CENTER	11137	\$2,511.00	Medical	01/23/2017	01/23/2017
01/23/2017	2017141882	ATLANTICARE REGIONAL MEDICAL CENTER					

Total Medical \$136,689.48


Total Register \$345,603.29

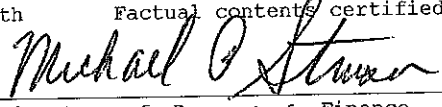
# Resolution of the City of Atlantic City

No. 591

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue & Finance, Michael Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION APPROVING TERMINAL LEAVE PAYMENTS FOR RETIREES

**BE IT RESOLVED** by the City Council that the City Comptroller is hereby **AUTHORIZED** to **ISSUE a WARRANT TO PAY THE EMPLOYEES WHO RETIRED EFFECTIVE January 2016 to August 2018, AS SET FORTH ON THE ATTACHED LIST**, who are entitled to payment for accumulated sick time (terminal leave) less lawful payroll deductions, in a lump sum payment.

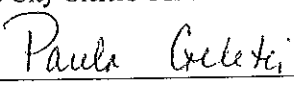
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tc October 19, 2018 12:20 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH					/	
FAUNTLEROY	/						SHABAZZ	ABSTAIN				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk



State of New Jersey  
DEPARTMENT OF COMMUNITY AFFAIRS  
101 SOUTH BROAD STREET  
PO Box 803  
TRENTON, NJ 08625-0803

PHILIP D. MURPHY  
Governor

2018 OCT 18 PM 8:26  
CITY OF ATLANTIC CITY  
LT. GOVERNOR SHIRLA Y. OLIVER  
Commissioner

October 18, 2018

VIA E-Mail

Hon. Frank M. Gilliam, Jr., Mayor  
Hon. Marty Small, City Council President  
City of Atlantic City  
1301 Bacharach Boulevard  
Atlantic City, NJ 08401

Re: Terminal Leave Payments for Retirees

Dear Mayor Gilliam & Council President Small:

The administration of good government requires decisive action when certain circumstances arise. Such circumstances confront the City today. Promotion of sustainable budgetary practices and implementation of sound fiscal strategies is essential to the City's budgetary health. Immoderate terminal leave obligations hinder the City's budgetary flexibility and cash flow, forcing the City to sacrifice current hiring and employee compensation to support outsized legacy costs generated through unsustainable leave time policies and practices. These obligations thus compromise the City's short term operational and budgetary solvency and its long term fiscal health. However, reasonable, consistent terminal leave practices are supportable within the City's existing and projected budgetary constraints.

The Municipal Stabilization Recovery Act ("MSRA"), N.J.S.A. 52:27BBBB-1, et seq., became law on May 27, 2016. Pursuant to MSRA, the Director of the Division of Local Government Services in conjunction with the Commissioner of the Department of Community Affairs on June 6, 2016 deemed the City a "municipality in need of stabilization and recovery." Following that determination, in accordance with MSRA the municipality was given 150 days to submit a five-year Recovery Plan. The Recovery Plan was submitted by the City on October 25, 2016. Upon review, the Commissioner determined that the Recovery Plan was unlikely to achieve financial stability. On November 9, 2016, the City's powers,



privileges and immunities related to its general fiscal condition and financial stability were vested in the Director.

MSRA authorizes the Director, or her designee, to take "any and all actions that, in the exclusive discretion of the Director, may help stabilize the finances, restructure the debts, or assist in the financial rehabilitation and recovery of the municipality in need of stabilization and recovery." Id. at -5. This authority extends to "unilaterally modifying, amending, or terminating any collective negotiations agreements, . . . or unilaterally modifying, amending, or terminating the terms and conditions of employment during the term of any applicable collective negotiations agreement, or both, provided that the director determines that the modifications, amendments, or terminations are reasonable and directly related to stabilizing the finances or assisting with the fiscal rehabilitation and recovery of the municipality in need of stabilization and recovery; Id. at -5(g). Additionally, the Director may pass, adopt, or amend any resolution of the City of Atlantic City deemed necessary or appropriate to help stabilize the finances or assist with the City's financial rehabilitation and recovery Id. at -5(b)(1).

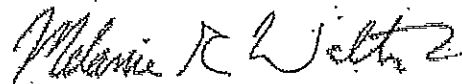
Following exhaustive consideration of the City's budgetary needs, contractual obligations, and long-term financial projections, I have concluded that the City's recovery has progressed sufficiently to support certain previously suspended terminal leave payouts for pre- and post- MSRA employee retirements. To this end, the City may now initiate terminal leave payments for both pre and post MSRA employees.

The terminal leave payouts to retirees are subject to the following conditions:

- Pre-November 9, 2016 retirees ("Pre-MSRA") will receive their full scheduled terminal leave amount;
- November 9, 2016 and thereafter ("Post-MSRA") retirees will receive their scheduled terminal leave amounts not to exceed a cap of \$15,000;
- All terminal leave payments are subject to review and audit by the appropriate City departments;
- All terminal leave payments to retirees are subject to N.J.S.A. 40A:9-104 and N.J.S.A. 11A:6-19.2 as applicable;
- Any retiree receiving a terminal leave payment must sign a release prior to issuance of the payment.

I am authorizing the release of the above referenced terminal leave payments in accordance with this directive.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Melanie R. Walter".

Melanie Walter, Acting Director  
Division of Local Government Services

cc: Robert Long, Deputy Commissioner  
Rick Richardella, State Fiscal Monitor  
Jason Holt, Business Administrator  
Paula Geletei, Municipal Clerk  
Anthony A. Swan, City Solicitor  
Michael Stinson, Director of Finance/CFO

591

## 2016 March to December Retirees Sick Time Payout

Page 1 of 2

retirees 2016			date of hire	total sal	hr rate	Sick hrs		
March								
Douglas	Brown	PBA	4/9/1995	113,869.07	54.7447	1390	\$	76,095.13
John	Loughney	PBA	1/29/1988	106,419.69	51.1633	30	\$	1,534.90
Walker	Hires	PBA	4/1/2002	102,627.27	43.34	252	\$	10,921.68
Thomas	Doebritsch	IBEW	10/1/2007	72,727.76	39.9603	460.99	\$	15,000.00
Robert	Berg	PBA	10/14/1996	111,779.37	53.7401	1832	\$	98,451.86
April								
Jonas	Haws	INTFF	4/27/1998	120,888.91	54.8686	507	\$	27,818.38
May								
June								
Patricia	Corcoran	white	8/28/2000	62,952.46	34.5893	274.73	\$	9,502.72
Irving	Jacoby	exemp	11/17/2008	97,597.84	52.5737	636.62	\$	33,469.47
Kevin	Klepadio	INTFF	1/8/2001	103,148.10	48.8046	434	\$	21,181.20
July								
Joanne	Jacopello	white	12/9/1974	70,430.85	38.6983	2459.15	\$	95,164.92
August								
Marlinah	Abdullah	super	02.22.00	55,560.27	30.5276	523.93	\$	15,000.00
Shabazz	Yolanda		6.23.86	54,899.99	26.3942	66.72	\$	1,761.02
Donaldson	Anthony	super	1.10.78	66331.74	31.8903	1.84	\$	58.68
Labarre	Charles	INTFF	12.8.87	143,093.27	65.5189	2,184	\$	143,093.28
September								
Witherspoon	Thelma	white	7.21.81	56,900.04	31.2638	156	\$	4,877.15

## Page 2 of 2

[illegible]

			date of hire	total sal	hr rate	Sick hrs			
2017 retirees									
January									
Santiago	Maximo	blue	10.04.04	30,749.97	14,7836	1549.5	\$	15,000.00	
Bailey	Michale	White	09.23.82	64,562.05	39,021	1473.5	\$	15,000.00	
Concepcion	Sheila	Super	6.06.88	54,435.68	32,9007	17.86	\$	587.61	
Fitzgerald	Rhonda	white	12.21.87	64,174.68	35,2608	336.3	\$	11,858.21	
Johnson	Douglas	super	9.19.83	69,009.73	37,9174	103.08	\$	3,908.53	
Mason	Michael	PBA	11.15.92	106,419.69	51.1633	734	\$	15,000.00	
							\$	-	
February							\$	-	
Patroni	Peter	intff	05.04/92	106,040.11	48,5532	160	\$	7,768.51	
Cain	James	intff	12.08.87	144,418.20	66.1255	2184	\$	15,000.00	
Lavigna	Mark	intff	4.24.88	102,184.11	46.3632	1890	\$	15,000.00	
Gavin	Michael	PBA	11.12.81	109,612.28	52.6982	877.5	\$	15,000.00	
Nirenberg	Jeremy	PBA	08.31.06	110,521.69	53.1354	760	\$	15,000.00	
Duran	Stephan	intff	3.10.08	104,000.87	45.9218	270	\$	12,398.89	
							\$	-	
March							\$	-	
Jackson	Marty	intff	11.24.92	108,079.34	49.4869	51.5	\$	2,548.58	
							\$	-	
							\$	-	
April							\$	-	
Spence	Robin	White	8.13.90	50,773.40	27.8958	46.45	\$	1,295.76	
Hackney	Constant	PBA	4.26.98	111,779.37	53.7401	1094	\$	15,000.00	
Maier	Eugene	PBA	4.29.90	133,363.82	64.1167	2024	\$	15,000.00	
May							\$	-	
Carfagno	Michael	INTFF	5.4.92	90,000.00	41.2088	1410	\$	15,000.00	
Kugel	Richard	INTFF	5.4.92	90,000.00	41.2088	1870	\$	15,000.00	
Robles	Steven	INTFF	5.4.92	90,000.00	41.2088	2184	\$	15,000.00	
Aldridge	Thomas	INTFF	5.4.92	90,000.00	41.2088	1440	\$	15,000.00	
Osbeck	Christian	INTFF	5.4.92	90,000.00	41.2088	1960	\$	15,000.00	
DeMaio	Angelo	INTFF	5.4.92	125,000.00	57.2344	1110	\$	15,000.00	
Daily	Joseph	INTFF	5.4.92	115,000.00	52.6557	2000	\$	15,000.00	



# 2017 January to December Retirees Sick Time Payout Page 2 to 3

			date of hire	total sal	hr rate	Sick hrs	
<b>2017 retirees</b>							
Levy	Robert	INTFF	5.4.92	90,000.00	41.2088	2184	\$ 15,000.00
Auble	Michael J	INTFF	5.4.92	115,000.00	52.6557	1580	\$ 15,000.00
Martin	Bruce	INTFF	5.4.92	90,000.00	41.2088	2184	\$ 15,000.00
Rodgers	William	INTFF	5.4.92	125,000.00	57.2344	2184	\$ 15,000.00
Deibert	Matthew	INTFF	5.4.92	115,000.00	52.6557	2184	\$ 15,000.00
McDonald	John	INTFF	4.4.92	90,000.00	41.2088	30	\$ 1,236.26
Jones	James	Super	7.9.79	73,357.56	40.3064	1545.5	\$ 15,000.00
Armstrong	James	PBA	10.14.96	112,804.87	52.8377	1162	\$ 15,000.00
Scott	Fenton	PBA	12.21.99	108,702.87	52.261	356	\$ 15,000.00
Joseph	Iacovone	PBA	12.21.99	114,855.88	55.219	1036	\$ 15,000.00
<b>June Retirees</b>							
Brian	Will	INTT	1.08.01	90,000.00	32.656	926	\$ 15,000.00
Gregory	Ingrum	PBA	4.26.98	90,000.00	43.2692	480	\$ 15,000.00
John	Devlin	PBA	12.12.02	90,000.00	43.2692	250	\$ 10,817.30
Jerry	String	PBA	2.11.96	95,000.00	45.6731	1380	\$ 15,000.00
<b>July Retirees</b>							
Josh	Vadell	PBA	02.12.07	98,680.07	47.4423	1380	\$ 15,000.00
May Retiree							
He was missed on the May retiree spread sheet							
GREEN	MICHELLE	PBA	09.29.94	90,000.00	43.2692	516	\$ 15,000.00
GALLAGHER	MAURICE	supv	06.09.83	68,904.44	33.1271	0.5	\$ 16.56
SEEL	JOHN	supv	01.19.99	52,471.69	25.2268	0	\$ -
BERRIOS-ROD	FERDINAND	PBA	11.01.07	90,000.00	43.2692	90	\$ 3,894.23
BURKLEY	BRANDON	PBA	09.02.05	90,000.00	43.2692	204	\$ 8,826.92
DAVIDSON	PHILIP					0	\$ -
<b>August Retirees</b>							
BANKS	CHERYL	WHITE	7.27.92	71,263.87	58.734	85.6	\$ 2,560.80
ELY	PENNY	WHITE	6.17.02	31,633.00	17.3808	47.95	\$ 833.41
<b>September retirees</b>							
							\$ -

## Page 3 to 3

			date of hire	total sal	hr rate	Sick hrs	
<b>2017 retirees</b>							
Kelly	Karen	white	07.06.92	53,290.41	29,2804	1.85 \$	54.17
Coursey	Edward	Intff	10.06.92	155,000.00	56.2409	1866 \$	15,000.00
Carrington	Duaane	super	06.19.00	69,551.11	38.2149	136.25 \$	5,206.78
						0 \$	-
<b>November Retirees</b>							
						\$	-
Davis	Deidre	Super	07.20.92	55,035.55	30.2393	2.05 \$	61.99
Barber	Christian	PBA	11.15.92	95,000.00	45.6731	942 \$	15,000.00
Bennett	Keith	PBA	11.15.92	90,000.00	43.2692	488 \$	15,000.00
Jones	Lonell	PBA	11.15.92	90,000.00	43.2692	2080 \$	15,000.00
Lathan	Jerrell	PBA	11.15.92	90,000.00	43.2692	2 \$	86.54
Madamba	David	PBA	11.15.92	95,000.00	45.6731	1634 \$	15,000.00
Pronovost	Andy	PBA	11.15.92	90,000.00	43.2692	1658 \$	15,000.00
Mazur	William	PBA	11.15.92	155,000.00	74.5192	414 \$	15,000.00
Riegel	Edward	PBA	11.15.92	95,000.00	45.6731	2070 \$	15,000.00
Trivers	David	PBA	11.15.92	90,000.00	43.2692	654 \$	15,000.00
Trivers	Michael	PBA	11.15.92	90,000.00	43.2692	210 \$	9,086.53
Brennan	Francis	PBA	11.15.92	125,000.00	60.0962	448 \$	15,000.00
Degatano	Robert	Pba	11.15.92	125000	60.0962	493 \$	15,000.00
							-
						\$	-
Dupin	Cesaïre	Blue	11.02.92	43,865.62	21.0892	13.82 \$	291.45
Kammerman	Christian	PBA	11.15.92	125,000.00	60.0962	512 \$	15,000.00
							-
						0 \$	-
<b>December retress</b>							
						\$	-
						\$	-
Webb	Joshua	bile	9.17.95	43,306.36	20.8204	\$	-
Steele	Stepahnie	blue	7.20.09	26,056.31	14.3167	\$	-
McCloskey	Mary	White	05.15.12	22,724.05	12.4857	\$	-
Grand Total \$							713,339.02

# 2018 January to August Retirees Sick Payout

591

			date of hire	total sal	hr rate	Sick hrs		
2018 retirees								
January								
THOMPSON	BRUCE	IBEW	5.22.06	33,607.10	16.16	309.82	\$	5,006.69
FITZPATRICK	WILLIAM	IBEW	8.09.12	71,302.77	37.22	6.51	\$	242.30
DURANT	YOLANDA	BLUE	11/12/2001	33,766.26	16.88	78.68	\$	1,328.12
PAIGE	BRYAN	PBA	2.11.96	90,000.00	43.27	72	\$	3,115.44
February								
NONE							\$	-
March								
MURRAY	PRISCILLA	PBA	8.24.01	95,804.71	46.01	40	\$	1,840.40
COAXUM	DENNIS	INTFF	10.12.08	90,000.00	32.65	0	\$	-
April								
May								
HERBERT	SHERI	WHITE	6.12.89	55,634.45	45.8529	-63.43		
SMITH	AGELA	WHITE	11.13.01	32,758.73	26.999	-1.68	\$	-
				0.00	0	0	\$	-
				0.00	0	0	\$	-
							\$	-
							\$	-
June Retirees			date of hire	total sal	hr rate	Sick hrs		
RITZEL	DANIEL		4.9.95	\$ 148,240.93	71.27	36	\$	2,565.72
					0	0	\$	-
July Retirees								
William	Daniel	INTFF	8.16.07	90,000.00	32.65	182	\$	5,942.30
Berry	Dominic	INTFF	10.12.08	90000	32.65	62	\$	2,024.30

# 2018 January to August Retirees Sick Payout

Page 2 to 2


August Retirees									
HEVALOW	THEOPPLUS		11.12.2001	\$ 33,766.26	\$ 16.88	-8	\$	-	
				0.00	0	0			0
				Total				\$	22,065.27

# Resolution of the City of Atlantic City

No. 593

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue and Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION APPROVING A TAX EXEMPTION FOR THE OWNER OF 725 HARRIS PLACE, ATLANTIC CITY

**WHEREAS**, the New Jersey Constitution allows real property owned by veterans to benefit from special local property tax treatment; and

**WHEREAS**, the benefit of a local property tax deduction and or exemption is a social recognition that our veterans, who put their lives at risk for our nation, merit some economic recognition for their valuable contribution; and

**WHEREAS**, by N.J.A.C. 18:28-2.1, 100 percent permanently and totally disabled war veterans who are honorably discharged from active service in time of war, are granted a full real property tax exemption on their dwelling house and the lot on which it is situated; and

**WHEREAS**, Mr. Granville Harewood, owner of Block 433, lot 28 filed an application with the City of Atlantic City Tax Assessor which met the statutory approval requirements for a 100% tax exemption.

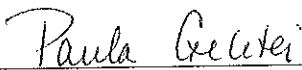
**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Atlantic City that Mr. Granville Harewood, owner of block 433, lot 28 is hereby approved for a 100% tax exemption.

tc October 19, 2018 11:44 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH				/	/	
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

## No. 594

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

  
Director of Revenue and Finance, Michael P. Stinson

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION APPROVING A TEN YEAR ATLANTIC CITY HOUSING AUTHORITY OWNERSHIP DEED RESTRICTION FOR 206 NORTH TENNESSEE AVE., ATLANTIC CITY

**WHEREAS**, Block 404, lot 3.05 is a property that was sold December 5, 2017 by the Atlantic City Housing Authority (hereinafter ACHA) with a 10-year deed restriction on the sale price.

**WHEREAS**, the assessment must be corrected to reflect the ACHA's exemption.

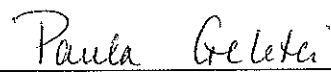
**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Atlantic City that the tax billing for Block 404, lot 3.05, recognized as 206 North Tennessee Avenue shall be corrected the Tax Collector to reflect the sale price and corrected 2018 assessment.

tc October 19, 2018 12:33 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	ABSTAIN						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 550

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member SMALL Presents the following Resolution:

## RESOLUTION AUTHORIZING CITY COUNCIL PRESIDENT TO APPROVE COUNCIL MEETING MINUTES

**WHEREAS**, the City of Atlantic City is presently under the Municipal Stabilization and Recovery Act (hereinafter the "Act"), N.J. S.A. 52:27BBBB-1 et seq.; and

**WHEREAS**, the Local Finance Board vested in the Director all of the powers of the Act; and

**WHEREAS**, under N.J.S.A. 52:27BBBB-5 the Director is given the power to veto the minutes of the governing body of the municipality in need of stabilization and recovery; and

**WHEREAS**, a certified "true copy" of the minutes of every meeting of the governing body shall be delivered forthwith to the Director; and

**WHEREAS**, no action taken at the meeting shall have force or effect until 15 business days after a copy of the minutes have been so delivered to the director, unless during this 15-day period the director shall approve in writing the minutes or any part thereof, in which case the action shall become effective upon approval; and

**WHEREAS**, this creates a need for City Council to approve the minutes of the present meeting before adjourning the meeting, thereby creating a "true copy" of the council minutes to be certified and delivered forthwith to the Director.

**NOW, THEREFORE, BE IT RESOLVED**, that City Council hereby authorizes the City Council President to approve the minutes of the present meeting before adjourning the meeting so that a certified "true copy" of the meeting's minutes may be delivered forthwith to the Director for approval

October 25, 2018 9:26 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

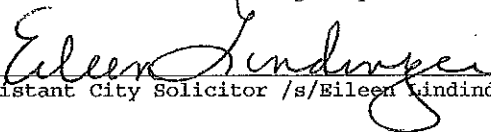
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 565

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/Eileen Lindindger

  
Dale Finch, Director, Licensing & Inspections

Prepared by City Solicitor's Office

Council Member KURTZ presents the following Resolution:

## RESOLUTION TO ACCEPT A GRANT FOR THE CHILDHOOD LEAD POISONING PREVENTION PROJECT ("CLEP") FROM THE ATLANTIC COUNTY DIVISION OF PUBLIC HEALTH

**WHEREAS**, pursuant to N.J.A.C. 8:51-2.1 the local board of health shall work to ensure that all children less than 72 months of age are appropriately screened for elevated blood lead levels in accordance with N.J.A.C 8:51A; and

**WHEREAS**, the County of Atlantic Division of Public Health received childhood lead poisoning prevention funding from the New Jersey Department of Health through the Childhood Lead Poisoning Prevention Project ("CLEP"); and

**WHEREAS**, the CLEP grant provides the County to subcontract with the City of Atlantic City of Atlantic City Health Department for the provision of environmental health intervention services to children whose blood lead level exceeds standards in accordance with State regulations and CLEP grant requirements; and to compensate the City in an amount not to exceed **NINETY-FOUR THOUSAND DOLLARS (\$94,000.00)** as authorized and granted by Resolution No. 463 of the Atlantic County Board of Chosen Freeholders on September 25, 2018, in full consideration of all services performed under this agreement for the term commencing July 1, 2018 and terminating June 30, 2019, with an option to renew for ONE (1) additional year, subject to fund availability; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Council of the City of Atlantic City that the above referenced grant is hereby accepted and the Mayor is hereby authorized to execute grant documents as an authorized representative for the City of Atlantic.

ew October 17, 2018 12:13 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk



# Resolution of the City of Atlantic City

No. 578

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Eileen Lindinger  
Assistant City Solicitor /s/ Eileen Lindinger

Dale Finch  
Director of Licensing & Inspection, Dale Finch  
Prepared by City Solicitor's Office

Council Member KURTZ presents the following Resolution:

## RESOLUTION FOR PROPERTY LIENS FOR PROPERTIES IN A STATE OF DISREPAIR

**WHEREAS**, the Department of Code Enforcement has inspected the attached list of properties, and placed liens on each property in accordance with Chapters 103 Brush, Grass and Weeds, and Chapter 104 Buildings Abandoned; and

**WHEREAS**, property owners were issued Notices of Violations, and Summonses plus administrative fees of \$100.00 when violations were not abated; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City approves the attached list for property liens for vacant properties, and properties in a state of disrepair.

tc October 19, 2018 10:28 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

Paula Geletei  
/s/ Paula Geletei, City Clerk

## BOARD AND LIEN and CUT AND CLEAN PROPERTIES

	Cost of Work	Adm. Fees
226 North Nevada Avenue Block: 383 Lot: 19 Work Performed: 1/8/18	\$158.28	\$100.00
1 North Hartford Avenue Block: 259 Lot: 19 Work Performed: 1/11/18	\$441.06	\$100.00
7 North Florida Ave Block: 279 Lot: 59 Work Performed: 1/19/18	\$158.28	\$100.00
525 N. Dr. Martin Luther King, Jr. Blvd Block: 518 Lot: 3 Work Performed: 1/19/18	\$52.12	\$100.00
34 North Maryland Ave Block: 301 Lot: 22 Work Performed: 1/22/18	\$116.66	\$100.00
402 North Connecticut Avenue Block: 548 Lot: 15 Work Performed: 2/8/18	\$381.23	\$100.00
229 North California Avenue Block: 381 Lot: 88 Work Performed: 2/1/18	\$116.66	\$100.00
10 North Texas Avenue Block: 274 Lot: 23 Work Performed: 2/9/18	\$227.58	\$100.00
1261 Monroe Avenue Block: 665 Lot: 1 Work Performed: 2/21/18	\$116.66	\$100.00
1909 Ontario Avenue Block: 654 Lot: 15 Work Performed: 2/20/18	\$158.16	\$100.00
210 North South Carolina Avenue Block: 405 Lot: 10 Work Performed: 3/5/18	\$166.78	\$100.00

364 North South Carolina Avenue Block: 452 Lot: 11 Work Performed: 3/5/18	\$166.78	\$100.00
803 Fisher Avenue Block: 478 Lot: 16 Work Performed: 3/20/18	\$166.16	\$100.00
130 North Pennsylvania Avenue Block: 316 Lot: 16 Work Performed: 3/15/18	\$136.78	\$100.00
504 North Indiana Avenue Block: 508 Lot: 18 Work performed: 3/28/18	\$378.06	\$100.00
138 North Pennsylvania Avenue Block: 316 Lot: 9 Work Performed: 4/9/18	\$141.88	\$100.00
308 North Florida Avenue Block: 384 Lot: 39 Work performed: 4/9/18	\$141.88	\$100.00
210 North South Carolina Avenue Block: 405 Lot: 10 Work performed: 4/23/18	\$139.00	\$100.00
907 North Michigan Avenue Block: 639 Lot: 4 Work performed: 4/24/18	\$116.96	\$100.00
3504 Winchester Avenue Block: 259 Lot: 3 Work performed: 4/26/18	\$152.08	\$100.00
1518 Belfield Avenue Block: 149 Lot: 6 Work performed: 4/26/18	\$93.60	\$100.00
234 North Arizona Avenue Block: 381 Lot: 48 Work performed: 4/27/18	\$93.60	\$100.00
912 Keener Avenue Block: 643 Lot: 8 Work Performed: 5/1/18	\$116.96	\$100.00

1105 Arctic Avenue Block: 316 Lot: 25 Work performed: 5/21/18	\$315.36	\$100.00
1626 Caspian Avenue Block: 519 Lot: 1 Work performed: 5/22/18	\$116.96	\$100.00
18 Brooklyn Avenue Block: 401 Lot: 16 Work performed: 5/15/18	\$93.60	\$100.00
1215 Mediterranean Avenue Block: 449 Lot: 18 Work performed: 6/4/18	\$93.00	\$100.00
1713 Reverend JJ Walters Avenue Block: 510 Lot: 7 Work performed: 6/13/18	\$118.52	\$100.00
2014 McKinley Avenue Block: 643 Lot: 5 Work performed: 6/13/18	\$141.88	\$100.00
1215 Mediterranean Avenue Block: 449 Lot: 2 Work Performed: 6/18/18	\$70.24	\$100.00
21 North Florida Avenue Block: 279 Lot: 64 Work Performed: 7/11/18	\$165.24	\$100.00
1830 Rev JJ Walters Block: 505 Lot: 1 Work Performed: 7/17/18	\$215.36	\$100.00
21 North Florida Avenue Block: 279 Lot: 64 Work Performed: 7/20/18	\$198.80	\$100.00
401 North Delaware Avenue Block: 546 Lot: 15 Work performed: 9/13/18	\$225.12	\$100.00
445 North Tennessee Avenue Block: 534 Lot: 37 Work performed: 9/20/18	\$143.84	\$100.00

800 Adriatic Avenue Block: 435 Lot: 5 Work performed: 9/20/18	\$138.64	\$100.00
527 North New York Avenue Block: 526 Lot: 34 Work performed: 9/20/18	\$93.60	\$100.00
2011 McKinley Avenue Block: 476 Lot: 14 Work performed: 9/24/18	\$290.06	\$100.00
130 North Pennsylvania Avenue Block: 316 Lot: 16 Work performed: 9/24/18	\$93.60	\$100.00
1311 Drexel Avenue Block: 452 Lot: 28 Work performed: 9/28/18	\$236.19	\$100.00
527 N. Dr. Martin Luther King, Jr. Blvd Block: 518 Lot: 2 Work performed: 10/12/18	\$93.60	\$100.00
618 Caspian Avenue Block: 547 Lot: 5 Work performed: 10/12/18	\$93.60	\$100.00
371 North Richmond Avenue Block: 359 Lot: 1 Work performed: 6/7/18	\$225.00	\$100.00
1228 North Ohio Avenue Block: 665 Lot: 5 Work performed: 6/8/18	\$225.00	\$100.00
2011 Kuehnle Avenue Block: 729 Lot: 6 Work performed: 6/8/18	\$180.00	\$100.00
1814 Beach Avenue Block: 707 Lot: 5 Work performed: 6/8/18	\$270.00	\$100.00
2014 Erie Avenue Block: 650 Lot: 3 Work performed: 6/9/18	\$180.00	\$100.00

4221 Winchester Avenue Block: 237 Lot: 13 Work performed: 6/13/18	\$180.00	\$100.00
4507 Winchester Avenue Block: 254 Lot: 14 Work performed: 6/13/18	\$90.00	\$100.00
3507 Ventnor Avenue Block: 259 Lot: 15 Work performed: 6/13/18	\$180.00	\$100.00
442 North Harrisburg Avenue Block: 790 Lot: 9 Work performed: 6/13/18	\$180.00	\$100.00
26 North Brighton Avenue Block: 268 Lot: 2 Work performed: 6/12/18	\$180.00	\$100.00
2100 Kuehnle Avenue Block: 700 Lot: 2 Work performed: 6/14/18	\$180.00	\$100.00
119 North Maryland Avenue Block: 312 Lot: 8 Work performed: 6/16/18	\$180.00	\$100.00
623 Caspian Avenue Block: 555 Lot: 15 Work performed: 6/18/18	\$180.00	\$100.00
618 Caspian Avenue Block: 547 Lot: 5 Work performed: 6/27/18	\$180.00	\$100.00
123 North Bartram Avenue Block: 252 Lot: 3 Work performed: 6/23/18	\$180.00	\$100.00
1823 North Michigan Avenue Block: 726 Lot: 11 Work performed: 7/2/18	\$225.00	\$100.00
1501 Beach Avenue Block: 690 Lot: 10 Work performed: 7/2/18	\$90.00	\$100.00

1562 North Ohio Avenue Block: 682 Lot: 1 Work performed: 7/2/18	\$180.0	\$100.00
623 Drexel Avenue Block: 431 Lot: 27 Work performed: 6/20/18	\$180.00	\$100.00
625 Drexel Avenue Block: 431 Lot: 28 Work performed: 6/20/18	\$180.00	\$100.00
323 North Elberon Avenue Block: 364 Lot: 27 Work performed: 6/20/18	\$180.00	\$100.00
340 North Elberon Avenue Block: 363 Lot: 4 Work performed: 6/20/18	\$270.00	\$100.00
1407 North Ohio Avenue Block: 680 Lot: 13 Work performed: 7/2/18	\$225.00	\$100.00
1511 Penrose Avenue Block: 678 Lot: 14 Work performed: 7/2/18	\$180.00	\$100.00
504 North Indiana Avenue Block: 508 Lot: 10 Work performed: 6/23/18	\$180.00	\$100.00
217 Atlantic Avenue Block: 125 Lot: 3.12 Work performed: 7/11/18	\$360.00	\$100.00
111 South New Hampshire Avenue Block: 8 Lot: 20 Work performed: 7/10/18	\$180.00	\$100.00
115 South New Hampshire Avenue Block: 8 Lot: 18 Work performed: 7/10/18	\$180.00	\$100.00
104 Albion Place Block: 34 Lot: 3 Work performed: 7/20/11	\$180.00	\$100.00

2611 Pacific Avenue Block: 169 Lot: 7 Work performed: 7/11/18	\$180.00	\$100.00
263 Caspian Avenue Block: 555 Lot: 15 Work performed: 7/8/18	\$300.00	\$100.00
208 North South Carolina Avenue Block: 405 Lot: 11 Work performed: 7/20/18	\$225.00	\$100.00
210 North South Carolina Avenue Block: 405 Lot: 10 Work performed: 7/25/18	\$270.00	\$100.00
1808 Rev. JJ Walters Block: 508 Lot: 1 Work performed: 7/11/18	\$180.00	\$100.00
1509 Madison Avenue Block: 682 Lot: 14 Work performed: 7/16/18	\$180.00	\$100.00
545 North Dover Avenue Block: 775 Lot: 8 Work performed: 7/12/18	\$540.00	\$100.00
440 North Harrisburg Avenue Block: 790 Lot: 10 Work performed: 7/11/18	\$225.00	\$100.00
1507 Madison Avenue Block: 628 Lot: 13 Work performed: 7/16/18	\$180.00	\$100.00
1514 Emerson Avenue Block: 687 Lot: 5, 6 Work performed: 7/20/18	\$270.00	\$100.00
1509 Madison Avenue Block: 682 Lot: 14 Work performed: 7/16/18	\$180.00	\$100.00
721 North Ohio Avenue Block: 626 Lot: 5 Work performed: 7/24/18	\$90.00	\$100.00



2015 North Riverside Drive Block: 728 Lot: 12 Work performed: 7/24/18	\$315.00	\$100.00
1937 North Riverside Drive Block: 720 Lot: 8 Work performed: 7/24/18	\$90.00	\$100.00
900 North Ohio Avenue Block: 630 Lot: 10 Work performed: 7/20/18	\$225.00	\$100.00
717 Warrena Road Block: 765 Lot: 8 Work performed: 7/19/18	\$180.00	\$100.00
800 Adriatic Avenue Block: 435 Lot: 5 Work performed: 7/25/18	\$270.00	\$100.00
34 S. North Carolina Avenue Block: 140 Lot: 14 Work performed: 7/24/18	\$270.00	\$100.00
517 North Michigan Avenue Block: 489 Lot: 1 Work performed: 7/30/18	\$270.00	\$100.00
1424 Baltic Avenue Block: 322 Lot: 3 Work performed: 7/31/18	\$180.00	\$100.00
1412 North Arkansas Avenue Block: 689 Lot: 9 Work performed: 8/24/18	\$360.00	\$100.00
61 North Delancy Place Block: 223 Lot: 31 Work performed: 8/13/18	\$90.00	\$100.00
3910 Winchester Avenue Block: 234 Lot: 5 Work performed: 8/13/18	\$45.00	\$100.00
3912 Winchester Avenue Block: 234 Lot: 6 Work performed: 8/13/18	\$45.00	\$100.00

4001 Winchester Avenue Block: 243 Lot: 6 Work performed: 8/13/18	\$90.00	\$100.00
802 North Arkansas Avenue Block: 478 Lot: 15 Work performed: 8/14/18	\$270.00	\$100.00
1803 Ontario Avenue Block: 657 Lot: 10 Work performed: 8/24/18	\$180.00	\$100.00
904 North Michigan Avenue Block: 642 Lot: 12 Work performed: 8/14/18	\$180.00	\$100.00
1823 North Michigan Avenue Block: 726 Lot: 11 Work performed: 8/24/18	\$225.00	\$100.00
4015 Winchester Avenue Block: 243 Lot: 7 Work performed: 8/13/18	\$180.00	\$100.00
41 North Dover Avenue Block: 232 Lot: 4 Work performed: 8/13/18	\$45.00	\$100.00
1228 North Ohio Avenue Block: 665 Lot: 5 Work performed: 8/17/18	\$270.00	\$100.00
1236 North Ohio Avenue Block: 665 Lot: 4 Work performed: 8/14/18	\$180.00	\$100.00
1215 Mediterranean Avenue Block: 449 Lot: 25 Work performed: 8/24/18	\$180.00	\$100.00
140 South New Hampshire Avenue Block: 77 Lot: 14 Work performed: 8/20/18	\$180.00	\$100.00
134 South Tennessee Avenue Block: 320 Lot: 3 Work performed: 8/20/18	\$180.00	\$100.00

1428 North Ohio Avenue Block: 681 Lot: 3 Work performed: 8/21/18	\$270.00	\$100.00
517 Drexel Avenue Block: 426 Lot: 13 Work performed: 8/21/18	\$270.00	\$100.00
25 North Chelsea Avenue Block: 267 Lot: 24 Work performed: 8/30/18	\$180.00	\$100.00
427 North Tennessee Avenue Block: 534 Lot: 28 Work performed: 9/14/18	\$180.00	\$100.00
433 North Tennessee Avenue Block: 534 Lot: 31 Work performed: 9/14/18	\$180.00	\$100.00
349 N. North Carolina Avenue Block: 443.02 Lot: 1.02 Work performed: 9/5/18	\$180.00	\$100.00
2 North Newton Avenue Block: 214 Lot: 11 Work performed: 9/5/18	\$180.00	\$100.00
545 North Dover Avenue Block: 775 Lot: 8 Work performed: 9/3/18	\$360.00	\$100.00
615 North Indiana Avenue Block: 510 Lot: 17 Work performed: 9/12/18	\$180.00	\$100.00
613 North Indiana Avenue Block: 510 Lot: 15 Work performed: 9/11/18	\$180.00	\$100.00
1605 Beach Avenue Block: 700 Lot: 11 Work performed: 9/19/18	\$180.00	\$100.00
1538 Penrose Avenue Block: 679 Lot: 1 Work performed: 9/17/18	\$180.00	\$100.00

1536 Penrose Avenue Block: 679 Lot: 2 Work performed: 9/17/18	\$180.00	\$100.00
1511 Penrose Avenue Block: 678 Lot: 14 Work performed: 9/20/18	\$180.00	\$100.00
1425 North Michigan Avenue Block: 684 Lot: 25 Work performed: 9/17/18	\$180.00	\$100.00
1605 Emerson Avenue Block: 731 Lot: 15 Work performed: 9/20/18	\$270.00	\$100.00
323 North Elberon Avenue Block: 364 Lot: 27 Work performed: 9/24/18	\$180.00	\$100.00
340 North Elberon Avenue Block: 363 Lot: 4 Work performed: 9/24/18	\$270.00	\$100.00
26 North Brighton Avenue Block: 268 Lot: 2 Work performed: 9/24/18	\$180.00	\$100.00
4318 Porter Avenue Block: 354 Lot: 2 Work performed: 9/11/18	\$270.00	\$100.00

# Resolution of the City of Atlantic City

No. 583

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/Eileen Lindinger

Dale Blach, Director/Licensing & Inspections

Prepared by City Solicitor's Office

Council Member KURTZ presents the following Resolution:

## RESOLUTION AUTHORIZING RENEWAL OF MERCANTILE LICENSE FOR AMUSEMENTS GAMES

**BE IT RESOLVED** by the City Council that the City of Atlantic City is a seashore resort and the premises set forth below are located in an amusement/entertainment area or a reorganized amusement park (pier) in said City; and

**BE IT FURTHER RESOLVED** that the person or corporation hereinafter named has the qualifications to hold a license under the provisions of the Amusement Games Licensing Law of the State of New Jersey, the Rules and Regulations issued by the Commissioner, and Ordinance No. 7 of 1960 of Atlantic City, as amended; and

**BE IT FURTHER RESOLVED** that an Amusement Games License is hereby issued to the person or corporation for the premises in the City of Atlantic City set forth below for the period from the date hereof to and including December 31, 2018, subject to the aforementioned Statute, Rules and Regulations, and Ordinance of said City; and

**BE IT FURTHER RESOLVED** that the issuance of said license is conditioned upon the licensee obtaining a license to operate at the hereinafter mentioned premises from the State of New Jersey; and

**BE IT FURTHER RESOLVED** that the issuance of said license(s), to be operated at said location(s), is limited to the facts as set forth in the application(s) filed:

<u>PREMISES</u>	<u>LICENSEE</u>	<u>TYPE OF GAME</u>
1000 Bdwk.	Louis Herbst	Crossbow Shoot Game
1000 Bdwk.	Louis Herbst	Shoot Out the Stars Game
1000 Bdwk.	Louis Herbst	Basketball Game

ew October 18, 2018 11:18 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT							/						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

Paula Geletei

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 587

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member KURTZ Presents the following Resolution:

## RESOLUTION AUTHORIZING REVOCABLE LICENSE AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF A BIKE RACK WITHIN THE PUBLIC RIGHT OF WAY AT 4301 VENTNOR AVENUE

**WHEREAS**, the property owner at 4301 Ventnor Avenue., hereafter referred to as "Applicant", wishes to install a bike rack to property located at 4301 Ventnor Avenue (the "Subject Property") which encroaches into the public right-of-way and, consequently, requires approval by City Council of a license from the City to permit said encroachments; and

**WHEREAS**, The City is a municipal corporation of the State of New Jersey, owning and controlling certain rights of way within its territorial limits, including a certain portion of the right of way, as shown on the tax map of the City of Atlantic City as adjacent to the Subject Property; and

**WHEREAS**, the bike rack will be installed and maintained solely at the Applicant's expense and without cost to the City; and

**WHEREAS**, City Council finds and declares that the public interest of the City will be served by the granting to the applicant a REVOCABLE LICENSE; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Atlantic City, that for the consideration of ONE DOLLAR (\$1.00) paid by applicant, the Mayor is hereby authorized to execute and the City Clerk to attest to a REVOCABLE LICENSE to authorize the Applicant to encroach into and upon the City's rights-of-way, as more particularly set forth and described in the attached Exhibit A.

**BE IT FURTHER RESOLVED** that the Applicant shall enter into a license agreement with the City for the encroachments and shall be subject to the following terms and conditions.

1. The proposed License Agreement shall contain a provision by which the licensee shall hold harmless and indemnify the City for all costs, liabilities and claims arising out of or related to the existence, maintenance, or use of the City's right-of-way by the proposed licensee; and shall require the proposed licensee and its successors to keep and maintain such liability insurance as will accomplish the foregoing.

2. The Applicant must submit plans relating to the placement and installation of the bike rack to the Engineer for review and approval.

2. The form and language of the License Agreement authorized this Resolution shall be approved by the City Solicitor prior to execution.

3. The License Agreement shall be binding upon the heirs, assigned and/or successors in right, title or interest of the parties to said agreement.

October 25, 2018 9:27 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 588

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member KURTZ Presents the following Resolution:

## A RESOLUTION FOR THE CITY OF ATLANTIC CITY TO ACCEPT DOG PARK IMPROVEMENT FROM LOWE'S HOME IMPROVEMENT STORES

Council Member KURTZ Presents the following Resolution:

**WHEREAS**, The City Council is responsible for insuring and advancing the quality of life for the residents of Atlantic City; and

**WHEREAS**, Lowe's Home Improvement Stores ("Lowe's") is a nationally based retail store which, in addition to commercial interests, also seeks to foster good relations within the community; and

**WHEREAS**, Lowe's has expressed an interest in supplying an improvement to the dog park at Delancy Place; and

**WHEREAS**, Such improvement would add to the quality of life for our residents and would be accomplished at no expense to the City of Atlantic City; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Atlantic City that the City Council wishes to accept the offer to provide improvement to the dog park at Delancy Place.

October 25, 2018 9:27 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT								X					
X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk





# Resolution of the City of Atlantic City

No. 595

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Deputy City Solicitor /s/ Karl Timbers

  
Jason Holt, Business Administrator

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION TO AUTHORIZE PROPOSALS AND ADVERTISEMENT FOR REVALUATION SERVICES OF REAL PROPERTY

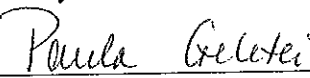
**BE IT RESOLVED** that the Purchasing Agent (QPA) is hereby authorized to use the Competitive Contracting process to secure proposals and advertise for **REVALUATION SERVICES OF REAL PROPERTY**; pursuant to N.J.S.A. 40A:11-4.1 and 40A:11-4.5 said RFP's to be received, as specified in the RFP.

tc October 19, 2018 3:38 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
							SMALL, PRESIDENT	/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

  
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

No. 597

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt  
Prepared by Legislative Counsel

Council Member MARSH Presents the following Resolution:

## RESOLUTION OF CONDOLENCE TO THE FAMILY OF WILLIAM CARTER "SONNY" LEA

**WHEREAS, WILLAM CARTER "SONNY" LEA**, was born December 5, 1934 and departed this life suddenly on October 15, 2018 as a result of injuries sustained in an automobile accident; and

**WHEREAS, SONNY** was raised in Danville, Virginia, where he attended elementary school and was a member of the Langston High School Varsity Basketball Team. After high school, he enlisted in the United States Air Force, where he spent his four-year tour of duty as a flight mechanic. He received an honorable discharge in 1957; and

**WHEREAS, SONNY** moved to Atlantic City in 1960 and found employment in several of the old hotels and restaurants before landing a job as a licensed barber at The Little New York Barber Shop, located on the famed Kentucky Avenue. From there, he moved across the street to Grace's Barber Shop. In 1975, Grace's gave way to Sonny's Barber Shop, when he became the proprietor. Sonny has been a staple at K Y & The Curb for over 50 years; earning him the reputation of being the foremost Kentucky Avenue historian; and

**WHEREAS, SONNY** served as a commissioner for the Atlantic City Municipal Utilities Authority and was a steering committee member for the Battle by the Bay annual basketball showcase. He was also a member of The American Legion Post #61; and

**WHEREAS, SONNY** was an ardent supporter and fan of high school sports, especially girls and boys basketball. He maintained a quiet life of giving, humbly providing for others without failure or applause. He was extremely generous, always quick to spend his time and money to help those in need. Most of all, he adored his children and grandchildren; and

**WHEREAS, The Council of the City of Atlantic City** desires to pay tribute to the life and legacy of **SONNY LEA** and hereby recognizes his many significant contributions throughout the community; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Atlantic City hereby joins in the mourning of the passing of **WILLIAM CARTER "SONNY" LEA** and expresses heartfelt condolences to his family and friends.

October 25, 2018 9:30 AM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X					X	MARSH	X					
DELGADO	X						RANDOLPH				X		
FAUNTILEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
							SMALL, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

## No. 598

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by Legislative Counsel

Council Member KURTZ Presents the following Resolution:

### A RESOLUTION SUPPORTING MICROBREWERIES

**WHEREAS**, Individuals have been brewing beer in microbreweries for centuries; with brewers creating their own signature brand; and

**WHEREAS**, Microbreweries represent the expression of local craft and allow individuals to share their craft with beer lovers; and

**WHEREAS**, Craft brewers adhere to high standards of safety as set forth in the International Brewers Association guidelines; and

**WHEREAS**, Recent regulations have stifled the independence of microbrewers and have limited the ways in which microbrewers can operate, limiting interaction with customers and disproportionately harming small and upcoming nano breweries,

**NOW THEREFORE, BE IT RESOLVED** that the City Council for the City of Atlantic City strongly supports the existence of microbreweries as an expression of craft and supports efforts to allow microbreweries to operate free of unnecessary restriction.

October 25, 2018 9:30 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG		X					MARSH	X					
DELGADO		X					RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X					
KURTZ	X						TIBBITT		X				
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

# Ordinance

Ordinance No. 4-B

OF THE  
CITY OF ATLANTIC CITY, N.J.

Date. 3-28-2018..  
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

Business Administrator /s/ Jason Holt

Prepared by the Legislative Counsel

Council Members KURTZ, CHENG & SHABAZZ Present the following Ordinance:

## AN ORDINANCE AMENDING SECTION 163-68E OF THE ATLANTIC CITY CODE REGULATING RESIDENTIAL FENCING

**WHEREAS**, Sections (1) and (2) of City Code 163-68E8, currently reads as follows:

[1] No portion of any fence or wall shall be more than four feet in height except pursuant to § 163- 68E(8)(a)[2].

[2] Privacy fences shall be limited to the rear yard and shall not exceed six feet in height.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Atlantic City that Paragraph 1. shall be amended to read as follows:

(1) No portion of any fence or wall shall be more than six feet in height.

**BE IT FURTHER ORDAINED THAT** Paragraph (2) of that section shall be deleted in its entirety.

**SECTION 1:** All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

**SECTION 2:** This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

November 28, 2018 1:26 PM 4-B

DO NOT USE SPACE BELOW THIS LINE

### RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH				X		
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					X
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...OCTOBER 24, 2018.....

# Resolution of the City of Atlantic City

## No. 576

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Deputy City Solicitor /s/Michael J. Perugini

Chief Henry White /s/ Atlantic City Police Department

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

### RESOLUTION TO ACCEPT POSSESSION OF ONE (1) 2011 LINCOLN 4S MOTOR VEHICLE

**WHEREAS**, the City of Atlantic City is taking possession pursuant to N.J.S.A. 40A:14-57 and 39:10A-1, one (1) 2011 Lincoln 4S VIN #3LNHL2GC0BR762846 with the approximate value of **\$9,502.00** and;

**WHEREAS**, Certification of NO BID has been completed on date of Auction September 27, 2018 and;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that authorization is hereby given for the City to accept possession of One (1) 2011 Lincoln 4SVIN # 3LNHL2GC0BR762846 with the approximate value of **\$9,502.00**.

kc October 25, 2018 3:32 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	X						MARSH	X				X	
DELGADO	X						RANDOLPH				X		
FAUNTLEROY	X						SHABAZZ	X					X
KURTZ	X						TIBBITT	X					
SMALL, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018

*Paula Geletei*

/s/ Paula Geletei, City Clerk

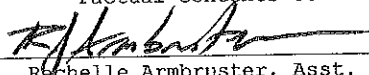
# Resolution of the City of Atlantic City

No. 559

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

  
Rachelle Armbruster, Asst. City Solicitor  
Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## EXECUTIVE SESSION

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12 (b) (1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the City Council is of the opinion that such circumstances exist.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Atlantic City, State of New Jersey, as follows:

1. The public shall be excluded from the discussion of, action on and hearing the tape of the closed session.

2. The general nature of the subject matter to be discussed is as follows: pending and/or anticipated litigation in which the City is, or may become a party, including matters which fall within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (N.J.S.A. 10:4-12(b)(7)).

The following specific matters will be addressed:

- (a) G. Jabbar v. City of Atlantic City (workers compensation)
- (b) V. McDaniel v. City of Atlantic City (workers compensation)
- (c) K. Austin v. City of Atlantic City (workers compensation)
- (d) M. Sykes v. City of Atlantic City (workers compensation)

3. It is anticipated at this time that the above stated subject matters will be made public as soon as it is deemed to be in the public interest to do so. In the event the aforementioned matters are settled or otherwise resolved by action of Executive Session, further formal action of Council will be initiated.


4. This resolution shall take effect immediately.

ew October 19, 2018 12:28 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/				/	
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/						SHABAZZ	/					
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT								/					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018




/s/ Paula Geletei, City Clerk


# Resolution of the City of Atlantic City

No. 560

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Rachelle Armbruster, Asst. City Solicitor

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

## RESOLUTION AUTHORIZING SETTLEMENT AFTER EXECUTIVE SESSION

**WHEREAS**, Council has reviewed specific cases for settlement purposes in Executive Session; and

**WHEREAS**, Council agrees that it is necessary to resolve several cases discussed in Executive Session.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the City Solicitor is authorized to settle the following case pursuant to the authority extended in Executive Session

G. Jabbar vs. City of Atlantic City (workers compensation)

**BE IT FURTHER RESOLVED** by the Council of the City of Atlantic City that the City Solicitor and/or the Business Administrator are hereby authorized to execute the legal documents necessary to effectuate such settlements.

ew October 17, 2018 10:54 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/					/	RANDOLPH				/		
FAUNTLEROY	/					/	SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT											/		
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



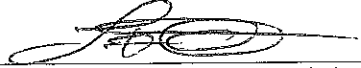
/s/ Paula Geletei, City Clerk


# Resolution of the City of Atlantic City

## No. 561

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Rachelle Armbruster, Asst. City Solicitor

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZING SETTLEMENT AFTER EXECUTIVE SESSION

**WHEREAS**, Council has reviewed specific cases for settlement purposes in Executive Session; and

**WHEREAS**, Council agrees that it is necessary to resolve several cases discussed in Executive Session.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the City Solicitor is authorized to settle the following case pursuant to the authority extended in Executive Session

V. McDaniel vs. City of Atlantic City (workers compensation )

**BE IT FURTHER RESOLVED** by the Council of the City of Atlantic City that the City Solicitor and/or the Business Administrator are hereby authorized to execute the legal documents necessary to effectuate such settlements.

ew October 17, 2018 10:56 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/					/	SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT											/		
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk

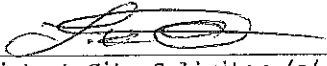


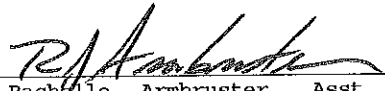
# Resolution of the City of Atlantic City

## No. 562

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

  
Assistant City Solicitor /s/ Karl Timbers

  
Rachelle Armbruster, Asst. City Solicitor

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZING SETTLEMENT AFTER EXECUTIVE SESSION

**WHEREAS**, Council has reviewed specific cases for settlement purposes in Executive Session; and

**WHEREAS**, Council agrees that it is necessary to resolve several cases discussed in Executive Session.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the City Solicitor is authorized to settle the following case pursuant to the authority extended in Executive Session

K. Austin vs. City of Atlantic City (workers compensation)


**BE IT FURTHER RESOLVED** by the Council of the City of Atlantic City that the City Solicitor and/or the Business Administrator are hereby authorized to execute the legal documents necessary to effectuate such settlements.

ew October 17, 2018 10:58 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/					
DELGADO	/						RANDOLPH				/		
FAUNTLEROY	/					/	SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT											/		
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018


  
/s/ Paula Geletei, City Clerk

# Resolution of the City of Atlantic City

## No. 563

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by



Assistant City Solicitor /s/ Karl Timbers



Rachelle Armbruster, Asst. City Solicitor

Prepared by City Solicitor's Office

Council Member SMALL presents the following Resolution:

### RESOLUTION AUTHORIZING SETTLEMENT AFTER EXECUTIVE SESSION

**WHEREAS**, Council has reviewed specific cases for settlement purposes in Executive Session; and

**WHEREAS**, Council agrees that it is necessary to resolve several cases discussed in Executive Session.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Atlantic City that the City Solicitor is authorized to settle the following case pursuant to the authority extended in Executive Session

M. Sykes. City of Atlantic City (workers compensation)

**BE IT FURTHER RESOLVED** by the Council of the City of Atlantic City that the City Solicitor and/or the Business Administrator are hereby authorized to execute the legal documents necessary to effectuate such settlements.

ew October 17, 2018 11:01 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CHENG	/					/	MARSH	/			/		
DELGADO	/						RANDOLPH				/	/	
FAUNTLEROY	/					/	SHABAZZ	/				/	
KURTZ	/						TIBBITT	/					
SMALL, PRESIDENT											/		
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: OCTOBER 24, 2018



/s/ Paula Geletei, City Clerk

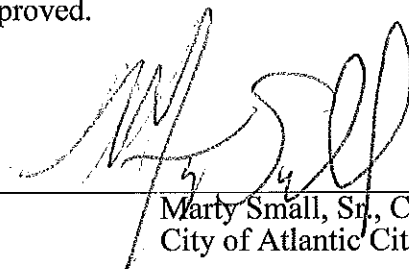
## ACKNOWLEDGMENT

1. I, Marty Small, Sr. hereby state that I am the Council President for City Council for the City of Atlantic City.

2. Pursuant to Resolution 550 of 2018, of the City Council, I have reviewed the minutes for the City Council meeting held on Wednesday, October 24, 2018 Council Meeting and find them to be true and accurate.

3. The attached City Council meeting minutes for the meeting held on October 24, 2018 are hereby approved.

Dated: October 24, 2018

A handwritten signature in black ink, appearing to read 'Marty Small, Sr.', is written over a horizontal line. The signature is stylized with large, sweeping loops.

Marty Small, Sr., Council President  
City of Atlantic City

ATLANTIC CITY, NJ  
CITY COUNCIL  
OCTOBER 24, 2018

GOOD AND WELFARE

\_\_\_\_\_

UPON MOTION THE COUNCIL MEETING WAS ADJOURNED BY THE  
FOLLOWING VOTE.

AYES: COUNCILMEMBERS: CHENG, DELGADO, FAUNTLEROY, KURTZ,  
MARSH, SHABAZZ & TIBBITT (7)



\_\_\_\_\_

Council President

*Paula Geletici*

\_\_\_\_\_

City Clerk